Lewisham	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60		
01-Nov-17	Disclosure and Barring Service	ADOPTION SUPPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£14,678.00		
01-Nov-17	Language Line Solutions	ADULT SERVICES BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£258.20		
01-Nov-17	Amin Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£266.84		
01-Nov-17	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£317.91		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£750.84		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,569.79		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£523.26		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£523.26		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£261.63		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£523.26		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£523.26		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£523.26		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,569.79		
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,569.79		
01-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,251.42		
01-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£8,822.49		

Lewisham C	Council expenditure over £2	250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
01-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£938.56
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,182.40
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,089.10
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£375.43
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,167.99
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£583.99
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.68
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£741.68
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£563.14
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,241.32
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.98
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,361.37
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,233.96
01-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,177.88
01-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
01-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,431.88
01-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
01-Nov-17	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70

Lewisham C	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
01-Nov-17	Plus	AWLD RESIDENTIAL	PAYMENT	£3,169.44	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
01-Nov-17	Plus	AWLD RESIDENTIAL	PAYMENT	£17,831.96	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
01-Nov-17	Plus	AWLD RESIDENTIAL	PAYMENT	£3,067.20	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
01-Nov-17	Plus	AWLD RESIDENTIAL	PAYMENT	£14,686.29	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
01-Nov-17	Plus	AWLD RESIDENTIAL	PAYMENT	£25,108.71	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
01-Nov-17	Plus	AWLD RESIDENTIAL	PAYMENT	£16,186.84	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
01-Nov-17	Plus	AWLD RESPITE CARE	PAYMENT	£41,958.06	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
01-Nov-17	Plus	AWLD RESPITE CARE	PAYMENT	£40,604.57	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Grace Eyre Foundation	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.16	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Grace Eyre Foundation	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.16	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
01-Nov-17	Maison Care Ltd	LIVING	PAYMENT	£4,003.93	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
01-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£2,438.15	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
01-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£16,444.54	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
01-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£7,729.07	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
01-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£9,949.50	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
01-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£2,359.50	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
01-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£5,810.14	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
01-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£1,093.71	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
		AWLD SUPPORTED INDEPENDENT			
01-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33	
01-Nov-17	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£444.61	
01-Nov-17	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£405.39	
01-Nov-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£492,020.56	
		CEDAR COURT: HSG 21 DAY CENTRE			
01-Nov-17	Sparkles & Limes Ltd	PROV.	CATERING SERVICES	£1,022.50	
01-Nov-17	Airedale Catering Equipment Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£94,242.00	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
01-Nov-17	Keepmoat Regeneration(Apollo) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£86,873.02	
01-Nov-17	Stonegrove Ltd British Gas Business	CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNAL HEATING	BUILDING ALTERATIONS AND MATERIALS GAS	£103,067.68	
01-Nov-17 01-Nov-17	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£442.16 £3,995.50	
01-Nov-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00	
01-Nov-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£970.00	
01-Nov-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,136.00	
01-Nov-17	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£832.60	
01-Nov-17	Churchill Contract Services	CORPORATE ESTATE CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£1,313.79	
01-Nov-17 01-Nov-17	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£329.84 £687.57	
01-Nov-17	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£1,144.21	
01-Nov-17	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£1,144.21 £297.13	
01-Nov-17	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£3,623.19	
01-Nov-17	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£5,377.62	
01-Nov-17 01-Nov-17	Age Uk Lewisham & Southwark Orbis Protect Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS R & M MAJOR WORKS	£187,500.00 £8,064.00	
01-Nov-17	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£23,765.00	
01-Nov-17	Redacted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£8,162.72	
01-Nov-17	Redacted	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	
01-Nov-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00	
01-Nov-17	Churchill Contract Services	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£775.96	
01-Nov-17	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£646.75	
01-Nov-17	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,418.24	
01-Nov-17	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£856.70	

Lewisham	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60		
01-Nov-17	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,700.00		
01-Nov-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£587.82		
01-Nov-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00		
01-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£343.95		
01-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£366.44		
01-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,138.36		
01-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.65		
01-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£518.08		
01-Nov-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£433.05		
01-Nov-17	Devonshires Solicitors	HOUSING STRATEGY	LEGAL FEES	£950.00		
01-Nov-17	GL Hearn Limited	HOUSING STRATEGY GF	CONSULTANCY FEES	£1,500.00		
01-Nov-17	London Borough of Brent	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£29,482.00		
01-Nov-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,619.25		
01-Nov-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95		
01-Nov-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95		
01-Nov-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95		
01-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£250.00		
01-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£535.71		
01-Nov-17	First Shurgard Uk Ltd	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.23		
01-Nov-17	Libra Construction Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,862.30		
01-Nov-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,400.00		

Lewisham	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60		
		LIBS: LIBRARIES OPERATIONAL				
01-Nov-17	Citysprint (uk) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£330.00		
		LIBS: LIBRARIES OPERATIONAL				
01-Nov-17	Citysprint (uk) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,264.04		
01-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06		
01-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72		
01-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£350.13		
01-Nov-17	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,005.57		
01-Nov-17	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£82,357.68		
01-Nov-17	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£85,859.57		
01-Nov-17	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,745.52		
01-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,668.29		
01-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00		
		PRIVATELY MANAGED				
01-Nov-17	Freshview Estate Limited	ACCOMODATION	RENTS PAYABLE	£1,134.85		
01-Nov-17	Broadoak School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,260.00		
01-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£960.00		
01-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,860.00		
01-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,320.00		
	Educational Excellence Tutorial					
01-Nov-17	College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,312.00		
	Lewisham Young Womens Resource					
01-Nov-17	Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£420.00		
	Lewisham Young Womens Resource					
01-Nov-17	Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£420.00		
01-Nov-17	Meopham School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£340.00		
01-Nov-17	Street Vibes Uk Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,060.00		
01-Nov-17	Ursuline College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,627.00		
01-Nov-17	Ursuline College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£787.50		
01-Nov-17	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00		
01-Nov-17	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00		
01-Nov-17	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£600.00		

Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		RESOURCES & REGENERATION-		
01-Nov-17	Project Space Ltd	CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,600.00
	5		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT PRIVATE CONTRACTORS	£2,404.29
01-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,890.00
01-Nov-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
01-1404-17	Tillikoroit Transport Eta	WEIGHT MANAGEMENT: ADULTS	TRIVATE GOITHAGTORG FATWERT - OTHER	25,100.00
01-Nov-17	Slimming World	(WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£2,234.50
	Headway South East London/north	(**=***********************************		,,
01-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
02-Nov-17	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,605.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£10,148.48
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£8,633.78
00 Nov. 47	Aitab Cara Harras (Landar) Ltd	AVA/I D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	044 000 00
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£11,266.88
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,220.87
02-1100-17	Alterioare Homes (London) Ltd	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,220.01
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£4,939.80
02 1107 17	/ ittori Gara Flamos (Editadii) Eta	, we by the order of the control of	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,000.00
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£6,983.35
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	·
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£8,707.50
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Nov-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£1,957.67
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Nov-17	Broadham Care Ltd	AWLD RESIDENTIAL	PAYMENT	£6,142.25
00 N 4-		AVAILED DECURENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.074.00
02-Nov-17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£9,071.62
02 Nov 47	Diagrama Faundation	AVALID DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	C2 400 44
02-Nov-17	Diagrama Foundation	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,199.11
02-Nov-17	Diagrama Foundation	AWLD RESIDENTIAL	PAYMENT	£4,728.29
02-INUV-17	Diagrama Foundation	AMED VESIDEM HAT	F#TIVIEIVI	£4,120.29

Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
02-Nov-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,529.62
02-Nov-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,057.86
02-Nov-17	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,171.42
02-Nov-17	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,859.00
02-Nov-17	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,012.83
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,044.23
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,505.86
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,703.93
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,398.56
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,676.99
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,032.97
02-Nov-17	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,420.62
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£18,752.91
02-Nov-17	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,847.16
02-Nov-17	Devon Sheltered Homes	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£391.80
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,420.91
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,922.62
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,876.60

Lewisham	_ewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60		
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,317.82		
02 1101 17	Lowisham & Grootwich Twite Trust	BALANCE CHEET CON CIVILE	VIVI DEDICIN (INI OT 1700)	22,017.02		
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,007.59		
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,091.34		
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£571.80		
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£571.80		
02-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,193.76		
02-Nov-17	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,250.00		
		CINNAMON COURT: HSG 21 DAY				
02-Nov-17	Sparkles & Limes Ltd	CENTRE PROV.	CATERING SERVICES	£930.00		
02-Nov-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,642.67		
02-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£1,300.00		
02-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£6,435.04		
02-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£3,647.34		
02-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£490.14		
02-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,921.94		
02-Nov-17	The Avenues Trust	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.68		
02-Nov-17	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33		
02-Nov-17	Lewisham & Greenwich NHS Trust	CWCN MANAGEMENT SERVICES	PROFESSIONAL SERVICES - GENERAL	£9,244.40		
		CWCN: SEN ACADEMIES AND FREE				
02-Nov-17	Harris Academy Orpington	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,277.68		
	Langley Park School for Boys	CWCN: SEN ACADEMIES AND FREE				
02-Nov-17	Academy Trust	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,229.00		
02-Nov-17	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,264.59		
		CWCN: SEN INDEPENDENT SCHOOL				
02-Nov-17	Access to Music Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,346.79		
		CWCN: SEN INDEPENDENT SCHOOL				
02-Nov-17	Barnardo Services Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00		
02-Nov-17	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00		

O1-Nov-17 Redacted	Lewisham	Lewisham Council expenditure over £250 November 2017				
02-Nov-17 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £332.60	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
D2-Nov-17 Gail Deuce Consultancy						
Q2-Nov-17 Gail Deuce Consultancy	01-Nov-17	Redacted		PAYMENT	£332.60	
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £9,228.00						
02-Nov-17 Ripplevale School Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £9,228.00 02-Nov-17 The Tutorial Foundation CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £93.00 02-Nov-17 The Tutorial Foundation CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,195.00 02-Nov-17 Treasure House (London) CIC CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL -£5,538.46 02-Nov-17 Fosters Primary School Bexley School CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,000.00 02-Nov-17 Fosters Primary School Bexley School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,715.33 02-Nov-17 Services Ltd CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,715.33 02-Nov-17 Shorefields School CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £61,571.75 02-Nov-17 Woodlands Meed School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,806.57 02-Nov-17 W	02-Nov-17	Gail Deuce Consultancy		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.90	
D2-Nov-17			CWCN: SEN INDEPENDENT SCHOOL			
02-Nov-17 The Tutorial Foundation	02-Nov-17	Ripplevale School Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,228.00	
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,195.00						
O2-Nov-17 The Tutorial Foundation PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,195.00	02-Nov-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£923.00	
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL \$18,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL \$23,715.33 PAYMENT TO OTHER ESTABLISHMENTS						
02-Nov-17Treasure House (London) CICPLACEMENTSPAYMENT TO OTHER ESTABLISHMENTS - GENERAL-£5,538.4602-Nov-17Treasure House (London) CICPLACEMENTSPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£18,000.0002-Nov-17SchoolCWCN: SEN MAINSTREAM SCHOOLSPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£3,715.3302-Nov-17Fosters Primary School Bexley SchoolCWCN: SEN MAINSTREAM SCHOOLSPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£3,715.3302-Nov-17Cambian Asperger Syndrome Services LtdCWCN: SEN SPECIAL SCHOOLS AND PRUSPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£3,715.3302-Nov-17Shorefields SchoolCWCN: SEN SPECIAL SCHOOLS AND 	02-Nov-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,195.00	
O2-Nov-17 Treasure House (London) CIC PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,000.00			CWCN: SEN INDEPENDENT SCHOOL			
O2-Nov-17 Treasure House (London) CIC PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,000.00	02-Nov-17	Treasure House (London) CIC	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£5,538.46	
Fosters Primary School Bexley School Fosters Primary School Bexley O2-Nov-17 School Fosters Primary School Bexley O2-Nov-17 School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,715.33 Cambian Asperger Syndrome O2-Nov-17 Services Ltd PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £61,571.75 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £61,571.75 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,806.57 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,214.63 CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER			CWCN: SEN INDEPENDENT SCHOOL			
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Posters Primary School Bexley School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,715.33		Fosters Primary School Bexley				
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O2-Nov-17 Shorefields School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,806.57	02-Nov-17		PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£61,571.75	
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02-Nov-17Woodlands Meed SchoolPRUSPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£2,214.6302-Nov-17Woodlands Meed SchoolPRUSPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£2,214.6302-Nov-17Digital First Solutions LtdDIGITAL TRANSFORMATIONCONSULTANCY FEES£30,753.0002-Nov-17Regeneris Consulting LtdEMPLOYMENT DEVELOPMENTGRANTS AND CONTRIBUTIONS£7,900.87FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17SECTION 17 - PRIVATE CONTRACTORS PAYMENT£2,213.0002-Nov-17Proactiv Contact CentreSECTION 17 - PAYMENT TO OTHER ESTABLISHMENTS - GENERAL£1,350.00	02-Nov-17	Shorefields School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,806.57	
02-Nov-17Woodlands Meed SchoolCWCN: SEN SPECIAL SCHOOLS AND PRUSPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£2,214.6302-Nov-17Digital First Solutions LtdDIGITAL TRANSFORMATIONCONSULTANCY FEES£30,753.0002-Nov-17Regeneris Consulting LtdEMPLOYMENT DEVELOPMENTGRANTS AND CONTRIBUTIONS£7,900.87FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17SECTION 17 - PRIVATE CONTRACTORS PAYMENT£2,213.0002-Nov-17Proactiv Contact CentreSECTION 17PAYMENT TO OTHER ESTABLISHMENTS - GENERAL£1,350.00			CWCN: SEN SPECIAL SCHOOLS AND			
02-Nov-17Woodlands Meed SchoolPRUSPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£2,214.6302-Nov-17Digital First Solutions LtdDIGITAL TRANSFORMATIONCONSULTANCY FEES£30,753.0002-Nov-17Regeneris Consulting LtdEMPLOYMENT DEVELOPMENTGRANTS AND CONTRIBUTIONS£7,900.87FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17SECTION 17 - PRIVATE CONTRACTORS PAYMENT£2,213.0002-Nov-17Proactiv Contact CentreSECTION 17 - PAYMENT TO OTHER ESTABLISHMENTS - GENERAL£1,350.00	02-Nov-17	Woodlands Meed School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.63	
02-Nov-17Digital First Solutions LtdDIGITAL TRANSFORMATIONCONSULTANCY FEES£30,753.0002-Nov-17Regeneris Consulting LtdEMPLOYMENT DEVELOPMENTGRANTS AND CONTRIBUTIONS£7,900.87FSW - GOLDSMITHS TEAM (AREA 1) - 02-Nov-17SECTION 17SECTION 17 - PRIVATE CONTRACTORS PAYMENT£2,213.00FSW - RIVERVIEW TEAM (AREA 4) - 02-Nov-17PAYMENT TO OTHER ESTABLISHMENTS - GENERAL£1,350.00			CWCN: SEN SPECIAL SCHOOLS AND			
02-Nov-17Regeneris Consulting LtdEMPLOYMENT DEVELOPMENTGRANTS AND CONTRIBUTIONS£7,900.8702-Nov-17LextoxFSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17SECTION 17 - PRIVATE CONTRACTORS PAYMENT£2,213.0002-Nov-17Proactiv Contact CentreFSW - RIVERVIEW TEAM (AREA 4) - SECTION 17PAYMENT TO OTHER ESTABLISHMENTS - GENERAL£1,350.00	02-Nov-17	Woodlands Meed School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.63	
FSW - GOLDSMITHS TEAM (AREA 1) - 02-Nov-17 Lextox SECTION 17 SECTION 17 - PRIVATE CONTRACTORS PAYMENT £2,213.00 FSW - RIVERVIEW TEAM (AREA 4) - 02-Nov-17 Proactiv Contact Centre SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,350.00	02-Nov-17	Digital First Solutions Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£30,753.00	
02-Nov-17LextoxSECTION 17SECTION 17 - PRIVATE CONTRACTORS PAYMENT£2,213.00FSW - RIVERVIEW TEAM (AREA 4) - 02-Nov-17Proactiv Contact CentreSECTION 17PAYMENT TO OTHER ESTABLISHMENTS - GENERAL£1,350.00	02-Nov-17	Regeneris Consulting Ltd	EMPLOYMENT DEVELOPMENT	GRANTS AND CONTRIBUTIONS	£7,900.87	
02-Nov-17LextoxSECTION 17SECTION 17 - PRIVATE CONTRACTORS PAYMENT£2,213.00FSW - RIVERVIEW TEAM (AREA 4) - 02-Nov-17Proactiv Contact CentreSECTION 17PAYMENT TO OTHER ESTABLISHMENTS - GENERAL£1,350.00		-	FSW - GOLDSMITHS TEAM (AREA 1) -			
02-Nov-17 Proactiv Contact Centre SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,350.00	02-Nov-17	Lextox		SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,213.00	
			FSW - RIVERVIEW TEAM (AREA 4) -			
	02-Nov-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
			FSW - RIVERVIEW TEAM (AREA 4) -		·	
02-Nov-17 Proactiv Contact Centre SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £854.00	02-Nov-17	Proactiv Contact Centre	l	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£854.00	
FSW - RIVERVIEW TEAM (AREA 4) -						
02-Nov-17 Proactiv Contact Centre SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,380.00	02-Nov-17	Proactiv Contact Centre	` '	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,380.00	
02-Nov-17 Openview Security Solutions Ltd HOSTELS (NORTH & SOUTH) R&M SECURITY OF PREMISES £915.35						
02-Nov-17 Openview Security Solutions Ltd HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £312.35		·	, ,			
02-Nov-17 Openview Security Solutions Ltd HOSTELS (NORTH & SOUTH) R&M SECURITY OF PREMISES £358.31			i i			
	02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£367.20	

### October Page Pa	Lewisham	Lewisham Council expenditure over £250 November 2017				
01-Nov-17 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £33 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £25 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £26 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £24 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £44 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £51 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £51 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £14 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £3 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £1 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £1	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £25 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £25 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £26 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £44 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M SECURITY OF PREMISES £22 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £36 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £14 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £14 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY RCSCHARTS - BUILDING £86 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,3				ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £36 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £25 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £26 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M SECURITY OF PREMISES £26 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £14 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £14 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £14 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3.3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3.5	01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £25 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £24 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M SECURITY OF PREMISES £26 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £51 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £14 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5	02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£293.76	
O2-Nov-17 RGE Services	02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£367.20	
02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M SECURITY OF PREMISES £26 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £51 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £14 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Cellmark Diagnostics LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABL	02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£293.76	
02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £51 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £1,4 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £80 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £80 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Cellmark Diagnostics EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£440.64	
02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £1,4 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Cellmark Diagnostics LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £55 02-Nov-17 Cellmark Diagnostics LAC CARE- ADDITIONAL	02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£261.90	
02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £80 02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £86 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Cellmark Diagnostics LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £56 02-Nov-17 Cellmark Diagnostics EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £55 02-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL <t< td=""><td>02-Nov-17</td><td>RGE Services</td><td>HOSTELS (NORTH & SOUTH) R&M</td><td>RESPONSIVE REPAIRS - BUILDING</td><td>£514.08</td></t<>	02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£514.08	
02-Nov-17 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £88 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Cellmark Diagnostics EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £55 02-Nov-17 Cellmark Diagnostics LAC OTHER CARE - ADDITIONAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21 02-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,6 02-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES <td>02-Nov-17</td> <td>RGE Services</td> <td>HOSTELS (NORTH & SOUTH) R&M</td> <td>RESPONSIVE REPAIRS - BUILDING</td> <td>£1,468.80</td>	02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,468.80	
02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,3 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 02-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 1 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 1 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 1 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 1 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 1 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 1 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,4 1 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,4 1 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,4 2 LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,4 2 LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,4	02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£807.84	
02-Nov-17Chrysalis Care LtdLAC FOSTERING AGENCYCONTRACTORS PAYMENT£3,302-Nov-17Chrysalis Care LtdLAC FOSTERING AGENCYCONTRACTORS PAYMENT£3,302-Nov-17Chrysalis Care LtdLAC FOSTERING AGENCYCONTRACTORS PAYMENT£3,502-Nov-17Chrysalis Care LtdLAC FOSTERING AGENCYCONTRACTORS PAYMENT£3,502-Nov-17Chrysalis Care LtdLAC FOSTERING AGENCYCONTRACTORS PAYMENT£3,502-Nov-17Cellmark DiagnosticsLAC OTHER CARE- ADDITIONAL EXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£5902-Nov-17Cellmark DiagnosticsLAC OTHER CARE- ADDITIONAL EXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£4102-Nov-17Cellmark DiagnosticsLAC OTHER CARE- ADDITIONAL EXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,402-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,402-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,4	02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£881.28	
O2-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,3 O2-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 O2-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 O2-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 O2-Nov-17 Cellmark Diagnostics LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 O2-Nov-17 Cellmark Diagnostics LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 O2-Nov-17 Cellmark Diagnostics LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 O2-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,4 O2-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,5				FOSTERING AGENCY PLACEMENTS - PRIVATE		
Chrysalis Care Ltd	02-Nov-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34	
Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE		,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
Chrysalis Care Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE	02-Nov-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY		£3,321.34	
02-Nov-17Chrysalis Care LtdLAC FOSTERING AGENCYCONTRACTORS PAYMENT£3,502-Nov-17Chrysalis Care LtdLAC FOSTERING AGENCYFOSTERING AGENCY PLACEMENTS - PRIVATE02-Nov-17Chrysalis Care LtdLAC FOSTERING AGENCYCONTRACTORS PAYMENT£3,502-Nov-17Cellmark DiagnosticsLAC OTHER CARE - ADDITIONAL EXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£5502-Nov-17Cellmark DiagnosticsEXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£4102-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,402-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,402-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,5		,			,	
D2-Nov-17 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,5 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £59 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 D2-Nov-17 Cellmark Diagnostics EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £41 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £25 D2-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,6 D2-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,6 D2-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,6	02-Nov-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,587.01	
02-Nov-17Chrysalis Care LtdLAC FOSTERING AGENCYCONTRACTORS PAYMENT£3,502-Nov-17Cellmark DiagnosticsEXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£5902-Nov-17Cellmark DiagnosticsEXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£4102-Nov-17Cellmark DiagnosticsEXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL-£5902-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,402-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,402-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,6		,			,	
LAC OTHER CARE- ADDITIONAL EXTRAS D2-Nov-17 Cellmark Diagnostics LAC OTHER CARE- ADDITIONAL EXTRAS LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LAC OTHER CARE- ADDITIONAL EXTRAS D2-Nov-17 Cellmark Diagnostics LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL -£59 -£59 D2-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,4 D2-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,5	02-Nov-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY		£3,587.01	
02-Nov-17Cellmark DiagnosticsEXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£5902-Nov-17Cellmark DiagnosticsLAC OTHER CARE- ADDITIONAL EXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£4102-Nov-17Cellmark DiagnosticsLAC OTHER CARE- ADDITIONAL EXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL-£5902-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,402-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,5		,			,	
LAC OTHER CARE- ADDITIONAL EXTRAS D2-Nov-17 Cellmark Diagnostics LAC OTHER CARE- ADDITIONAL EXTRAS LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL -£59 02-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,4 02-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,5	02-Nov-17	Cellmark Diagnostics		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£594.00	
02-Nov-17Cellmark DiagnosticsEXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£4102-Nov-17Cellmark DiagnosticsLAC OTHER CARE- ADDITIONAL EXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL-£5002-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,402-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,5		<u> </u>				
02-Nov-17Cellmark DiagnosticsLAC OTHER CARE- ADDITIONAL EXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL-£5902-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,402-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,9	02-Nov-17	Cellmark Diagnostics		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00	
02-Nov-17Cellmark DiagnosticsEXTRASPAYMENT TO OTHER ESTABLISHMENTS - GENERAL-£5902-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,402-Nov-17Active8 Care LtdLAC RESIDENTIAL CHILDREN'S HOMESPAYMENT TO OTHER ESTABLISHMENTS - GENERAL£23,9						
02-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,2 02-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,9	02-Nov-17	Cellmark Diagnostics		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£594.00	
02-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,9						
02-Nov-17 Active8 Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £23,9	02-Nov-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,471.34	
	02-Nov-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,914.33	
I 02-Nov-17 I CareOLine ILAC RESIDENTIAL CHILDREN'S HOMESI PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1.1	02-Nov-17	CareOLine	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,165.57	
	02 1101 11	Caroozino			21,100101	
02-Nov-17 Jamores Limited LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £45	02-Nov-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00	
JEM Family Assessment and Support	52 113V 17				2.00.00	
	02-Nov-17	•		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,413.86	
22.13.1.1 COLLIGO CENTRAL ELIZATION DE LA COLLIGIA DELIGIA DE LA COLLIGIA DELIGIA DE LA COLLIGIA	52 113V 17	23.11000	E (O CEMI INDEI ENDEIX)		210,110.00	
02-Nov-17 Nelbro Group T/A Nelbro Care LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £5,3	02-Nov-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,314.33	
22 1131 11 113 2134 177 113 313 313 313 313 313 313 313 313	52 113V 17	TOTAL STORP IN THORNE GATO	E (O CENT INDET ENDERY)		20,014.00	
02-Nov-17 Nelbro Group T/A Nelbro Care LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,4	02-Nov-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.01	
		,			£350.00	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	Τ	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
02-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00	
02-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00	
02-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00	
	Gas Advisory Services Ltd t/a				
02-Nov-17	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,163.86	
02-1100-17	1 Hoenix Compilance Management	LEWISHAWITIONES NOITH ROW	I a w wiitor workto	23,103.00	
	Gas Advisory Services Ltd t/a				
02-Nov-17	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£620.10	
02-Nov-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£895.80	
02-Nov-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£297.56	
02-Nov-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£358.31	
02-Nov-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,086.38	
02-Nov-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,086.38	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£466.32	
02-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£820.00	
02-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,942.50	
02-Nov-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.00	
02-Nov-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£275.31	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£364.70	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£302.20	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£302.20	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
02-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£305.95	
02-Nov-17	Blakeney Leigh Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£350.00	
		LIBS: LIBRARIES OPERATIONAL			
02-Nov-17	FMG Consulting Ltd	DEVELOPMENT	CONSULTANCY FEES	£2,437.50	
	<u> </u>	LIBS: LIBRARIES OPERATIONAL			
02-Nov-17	Pinnacle ESP Ltd	DEVELOPMENT	CONSULTANCY FEES	£4,200.00	
		LOOKED AFTER CHILDREN:			
02-Nov-17	Kate Cairns Associates Ltd	EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,800.00	

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
02-Nov-17	British Telecommunications PLC	MEMBERS' ALLOWANCES	MOBILE PHONE COSTS	£716.60
02-Nov-17	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£269.85
02-Nov-17	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£269.85
02-Nov-17	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£591.18
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
	•	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
02-Nov-17	Bubblybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£430.00
02-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,365.38
02 1107 17	Treadest Hemes	NO RECOURSE TO PUBLIC FUNDS	NEITHOT / TIMBLE	22,000.00
02-Nov-17	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£1,384.80
	Bluebird Care (Barking and	,		·
02-Nov-17	Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,795.00
02-Nov-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,851.00
02-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,945.52
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.76
	Eleanor Nursing and Social Care			
02-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.54
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,967.08
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
02 1107 17	Eleanor Nursing and Social Care	OLDER (NOCETO FIGURE OF INC	TIOME OF THE THEORY IS CONTINUED IN THE PROPERTY OF THE PROPER	2111.40
02-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.38

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.16	
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60	
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24	
02-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.37	
02-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.40	
02-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.16	
02-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,145.23	
02-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.64	
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.75	
02-Nov-17	Bondcare London	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.07	
02-Nov-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68	
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00	
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,792.00	
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00	
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,428.57	
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36	
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00	
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,231.25	
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00	

Lewisham	Lewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,399.40
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,322.00
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
02-Nov-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,062.50
02-Nov-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£784.00
02-Nov-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
02-Nov-17	Huntington House Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,515.63
02-Nov-17	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,520.00
02-Nov-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£4,553.71
02-Nov-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.71
02-Nov-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
02-Nov-17	t/a Firtree House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,285.71
02-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,688.00
02-Nov-17	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
02-Nov-17	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
02-Nov-17	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
02-Nov-17	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,048.12
02-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,462.06
02-Nov-17	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
00 N 47		OLDED ADJUTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05.440.00
02-Nov-17	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£5,142.86
00 Nov. 47	Landan Dasidantial Haalth Canal td	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 070 77
02-Nov-17	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,379.77
02 Nov 17	Nightingala Hausa Cara Hama	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	62 902 96
02-Nov-17	Nightingale House Care Home	OLDER ADULTS RESIDENTIAL		£2,892.86
02-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2 842 06
02-1100-17	OATLANDS CARE LTD	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,843.06
02-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,843.06
02-1100-17	OATLANDS CARE LTD	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,643.00
02-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,931.34
02-1100-17	OATLANDS CARE LTD	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,931.34
02-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,067.93
02-1100-17	OATEANDS CARE ETD	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,007.93
02-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,843.06
02-1100-17	OATEANDS CARE ETD	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,043.00
02-Nov-17	Sonnet Care Hones(Essex) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,407.14
02-1404-17	Connet Care Hones(Essex) Eta	OLDER ADOLTO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,407.14
02-Nov-17	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,442.86
02 1407 17	Court Last London Baptist Homes	OLDER ADDETO REGIDERATIVE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,442.00
02-Nov-17	TLC Group Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,510.36
02 1107 17	120 Cloup Eta	CEDER ABOUT REGIDERATIVE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,010.00
02-Nov-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,428.57
02 1107 17	Waternela Capperted Fielines Eta	CEDENTIAL TRANSPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20, 120.01
02-Nov-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,428.57
92 1101 11	Сарронов 2		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20, 12001
02-Nov-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,740.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	, ,
02-Nov-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,214.29
02-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
02-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
02-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,006.00
02-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
02-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,861.00
02-Nov-17	Broadoak School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£840.00
02-Nov-17	Dunraven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,180.00
02-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,058.40

Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
02-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£700.00
02-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,080.00
02-Nov-17	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,948.00
02-Nov-17	Newhaven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,620.00
02-Nov-17	Newhaven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£648.00
02-Nov-17	Townley Grammar School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£726.00
		RESOURCES & REGENERATION-		
02-Nov-17	You & Me Architecture Limited	CAPITAL	CONSULTANCY FEES	£675.00
02-Nov-17	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£2,703.41
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.16
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.44
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.44
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.44
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.73
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
02-Nov-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,562.84
02-Nov-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,773.17

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
02-Nov-17	Chestnut Court Care Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,121.90	
02-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,184.44	
02-Nov-17	Partnerships In Care (PIC) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,205.71	
02-Nov-17	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,015.58	
02-Nov-17	British Home & Hospital	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00	
02-Nov-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,298.17	
02-Nov-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86	
02-Nov-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,976.99	
02-Nov-17	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,767.55	
02-Nov-17	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,599.59	
02-Nov-17	Waterfield Supported Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57	
03-Nov-17	Care Quality Commission	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL	£7,611.00	
03-Nov-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00	
03-Nov-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00	
03-Nov-17	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00	
03-Nov-17	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£130,509.35	
03-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,536.57	
03-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,580.37	

Lewisham	Council expenditure over £250	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04 Nov. 47	Do do sto d	ADODTION & KINGLIID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000 00
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PROPERTY OF THE CONTRACTORS	£332.60
00 Nov. 47	0	AVAILE DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.070.00
03-Nov-17	Craegmoor Healthcare	AWLD RESIDENTIAL	PAYMENT	£9,370.28
03-Nov-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,728.70
00 1101 11	Diagrama i camaanon		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2.,
03-Nov-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£3,209.83
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£8,414.29
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,864.29
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,089.06
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£8,254.86
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Nov-17	London & Quadrant Housing Trust	LIVING	CONTRACTORS PAYMENT	£668.82
03-Nov-17	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,169.08
03-Nov-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,200.00
03-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£361,318.09
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	###########
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£720.72
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,123.15
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£758.15
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£550.00
00 N=: 47	Tanahara Danaisra	DALANCE CHEET CORROBATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	0004 504 40
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£224,504.49
00 Nov. 47	Alc Lettings & Management Services	DED & DDEAKEACT	DENTS DAVABLE	620,620,02
03-Nov-17	Ltd	BED & BREAKFAST	RENTS PAYABLE	£38,629.00
03-Nov-17	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£14,594.40

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	Ι	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
03-Nov-17	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£50,379.00	
03-Nov-17	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,860.00	
03-Nov-17	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,487.00	
03-Nov-17	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,290.00	
03-Nov-17	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	£17,393.00	
03-Nov-17	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£56,021.80	
03-Nov-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,189.54	
03-Nov-17	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£1,854.82	
03-Nov-17	Diocese of Southwark	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£315,291.53	
03-Nov-17	Link Consultancy Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,000.00	
03-Nov-17	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,880.00	
03-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.68	
03-Nov-17	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,009.40	
03-Nov-17	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,786.67	
03-Nov-17	St Vincents Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00	
03-Nov-17	Continental Drifts Ltd	EVENTS MANAGEMENT	EVENTS	£30,000.00	
03-Nov-17	Proactiv Contact Centre	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£670.00	
03-Nov-17	Own Life Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	£2,435.70	
03-Nov-17	The Artemis Team	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£662.50	
03-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,520.00	
03-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
03-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£592.50	
03-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£997.00	

Lewisham	wisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		FSW - RIVERVIEW TEAM (AREA 4) -			
03-Nov-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00	
03-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00	
03-Nov-17	Tiltyard London Ltd	HOUSING OPTIONS G FUND	STAFF DEVELOPMENT AND TRAINING	£600.00	
	·	HR LEARNING & DEVELOPMENT			
03-Nov-17	Attercare Ltd	ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00	
		HR LEARNING & DEVELOPMENT			
03-Nov-17	Redacted	ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,500.00	
		HR LEARNING & DEVELOPMENT		,	
03-Nov-17	Attercare Ltd	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00	
		HR LEARNING & DEVELOPMENT			
03-Nov-17	Attercare Ltd	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00	
		HR LEARNING & DEVELOPMENT			
03-Nov-17	Attercare Ltd	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00	
		HR LEARNING & DEVELOPMENT			
03-Nov-17	Attercare Ltd	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00	
		HR LEARNING & DEVELOPMENT			
03-Nov-17	Attercare Ltd	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00	
03-Nov-17	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,245.54	
03-Nov-17	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,350.00	
03-Nov-17	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£5,400.00	
03-Nov-17	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£5,026.00	
03-Nov-17	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£4,836.00	
03-Nov-17	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£15,393.00	
		LAC OTHER CARE- ADDITIONAL		,	
03-Nov-17	Cellmark Diagnostics	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£842.00	
	3	LAC OTHER CARE- ADDITIONAL			
03-Nov-17	East Sussex County Council	EXTRAS	CLIENT TRANSPORT	£1,093.35	
00 1101 11		LAC OTHER CARE- ADDITIONAL		21,000.00	
03-Nov-17	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.50	
		LAC OTHER CARE- ADDITIONAL		220.00	
03-Nov-17	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00	
00 1.07 17	. totto tottaloo Eta	LAC OTHER CARE- ADDITIONAL	THE TO STILL TO MEETING SERVENCE	2 : 70:00	
03-Nov-17	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00	
00 1404 17	140tWork Volitaros Eta	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTHER ESTABLISHMENTO SENERAL	21.70.00	
03-Nov-17	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.50	
00-1404-17	INGLWOIR VEHILLIES LIL	LATINAU	1 ATMENT TO OTHER ESTABLISHMENTS - SENERAL	<u> </u>	

Lewisham	Lewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		LAC OTHER CARE- ADDITIONAL		
03-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£293.40
l		LAC OTHER CARE- ADDITIONAL		
03-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£815.00
		LAC OTHER CARE- ADDITIONAL		
03-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£317.00
		LAC OTHER CARE- ADDITIONAL		
03-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£269.60
	D # 0 + 10 +	LAC OTHER CARE- ADDITIONAL	DAYMENT TO OTHER FOTARIJOUNENTO, OFNERAL	04 770 00
03-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,776.00
	D # 0 + 10 +	LAC OTHER CARE- ADDITIONAL	DAYMENT TO OTHER FOTARIJOUNENTO, OFNERAL	0.400.00
03-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.80
	D # 0 + 10 +	LAC OTHER CARE- ADDITIONAL	DAYMENT TO OTHER FOTARIJOUNENTO, OFNERAL	00.45.00
03-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£645.00
	D # 0 + 10 +	LAC OTHER CARE- ADDITIONAL	DAYMENT TO OTHER FOTARIJOUNENTO, OFNERAL	000000
03-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
00 Nov. 47	Describe October 1 October	LAC OTHER CARE- ADDITIONAL	DAVAGNIT TO OTHER FOTARI IOUMENTO, OFNERAL	0040.00
03-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.00
00 Nov. 47	Reamcare Ltd t/a the Lighthouse	LAC OTHER CARE- ADDITIONAL	DAVAGNIT TO OTHER ECTARISMENTS. CENERAL	04 044 04
03-Nov-17	Childrens Home	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,241.34
00 Nov. 47	Solihull Metropolitan Borough	LAC OTHER CARE- ADDITIONAL	DUDU IO TO ANODODT FOR OUTENTO	0047.74
03-Nov-17	Council	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£817.74
00 Nov. 47	Antino for Obline	LAG DEGIDENTIAL OLIU DDENIG LIGNAEG	DAVAGNIT TO OTHER FOTARI IOUMENTO, OFNERAL	045 740 00
03-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£15,748.00
00 Nov. 47	Antique for Obildren	LAC DECIDENTIAL CLIU DDENIC LIONEC	DAVAGNIT TO OTHER ECTARISMENTS. CENERAL	C45 740 00
03-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
02 Nov 17	Action for Children	I AC DECIDENTIAL CHILDDENIS HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C2 F70 00
03-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,570.00
02 Nov 17	Action for Children	I AC DESIDENTIAL CHILDDENIS HOMES	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	62 040 00
03-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,940.00
03-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,310.00
03-1404-17	Action for Children	LAG REGIDENTIAL CHILDREN'S HOWES	TATIVILINE TO OTTILINES TABLISHIVIEN TO - GENERAL	£2,310.00
03-Nov-17	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,556.00
00-1404-17	WINOS LIU	LAO REGIDENTIAL CHIEDREN S HOWES	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	211,000.00
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
00-1404-17	OWIT LITE LIQ	LAC SLIVII-IIADEF EIADEIAI	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	۷,000.00
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
00-140V-17	OWIT LITE LIG	LAO OLIVII-IIADLI LIADLIAI	1 ATMENT TO OTHER ESTABLISHMENTS - SENERAL	۸٦,000.00

Lewisham (ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01	
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.13	
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.13	
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,053.67	
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	
03-Nov-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£328.00	
03-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
03-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
03-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
03-Nov-17	Society of Chief Librarians	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£425.00	
03-Nov-17	British Geological Survey	LOCAL FLOOD GRANT	PROFESSIONAL SERVICES - GENERAL	£425.00 £793.60	
00 NOV-17	British Scological Survey	LOOKED AFTER CHILDREN ASYLUM	I NOI LOGIONAL GENVIOLO - GENERAL	2100.00	
03-Nov-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
03-Nov-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	

Lewisham	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		LOOKED AFTER CHILDREN ASYLUM			
03-Nov-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
		LOOKED AFTER CHILDREN ASYLUM			
03-Nov-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
		LOOKED AFTER CHILDREN ASYLUM			
03-Nov-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
		LOOKED AFTER CHILDREN ASYLUM			
03-Nov-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
03-Nov-17	Small Nose Productions	MAYORAL FUND	EVENTS	£3,000.00	
		NO RECOURSE TO PUBLIC FUNDS			
03-Nov-17	Rebecca Chipere	(NRTPF)	RENTS PAYABLE	£400.00	
	Bluebird Care (Barking and				
03-Nov-17	Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,169.80	
	Eleanor Nursing and Social Care				
03-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.16	
	Eleanor Nursing and Social Care				
03-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.72	
	Eleanor Nursing and Social Care				
03-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.64	
	Eleanor Nursing and Social Care				
03-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.28	
	Eleanor Nursing and Social Care				
03-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.78	
03-Nov-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72	
03-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00	
03-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00	
	"				
03-Nov-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,965.12	
03-Nov-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,012.77	
03-Nov-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,511.19	
		0.050 40.0 70.005000000000000000000000000000000	ANUDONIO HOMEO PRIVATE CONTRACTORO PINATE		
03-Nov-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,397.93	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
03-Nov-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,337.56	
03-Nov-17	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,270.00	
03-Nov-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.90	
03-Nov-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,167.61	
03-Nov-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,163.33	
03-Nov-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,061.73	
03-Nov-17	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.57	
03-Nov-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00	
03-Nov-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00	
03-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00	
03-Nov-17	Paydens (Nursing Homes) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,886.32	
03-Nov-17	Penerley Lodge Rest Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£43,771.56	
03-Nov-17	Smartmove Homes Ltd t/a Hazelwwod Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,538.56	
03-Nov-17	Smartmove Homes Ltd t/a Hazelwwod Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,642.86	
03-Nov-17	St Matthews Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,058.92	
03-Nov-17	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00	
03-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,544.13	
03-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,627.14	
03-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.71	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
03-Nov-17	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,656.48	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
03-Nov-17	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,021.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
03-Nov-17	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,800.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
03-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,490.18	
03-Nov-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,079.00	
03-Nov-17	Pelsis Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£379.90	
03-Nov-17	Meadowcroft Lodge Hotel	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00	
03-Nov-17	Meadowcroft Lodge Hotel	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,395.00	
03-Nov-17	Meadowcroft Lodge Hotel	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,395.00	
03-Nov-17	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£446.76	
03-Nov-17	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	£487.20	
03-Nov-17	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	£480.00	
03-Nov-17	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	£458.64	
03-Nov-17	SPM Lithographics Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£6,918.00	
03-Nov-17	SPM Lithographics Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£8,803.00	
03-Nov-17	MK Design	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£454.00	
		RESOURCES & REGENERATION-			
03-Nov-17	Montagu Evans LLP	CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,750.00	
		RESOURCES & REGENERATION-			
03-Nov-17	One To One Office Solutions Ltd	CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00	
03-Nov-17	Keltic Clothing	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,586.45	
03-Nov-17	The Riot Act Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,320.00	
03-Nov-17	Eco Action Games	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	
03-Nov-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80	
03-Nov-17	Access for Living	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£415.20	
03-Nov-17	Access for Living	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00	
03-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
	Eleanor Nursing and Social Care				
03-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82	

Lewisham	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60		
03-Nov-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,698.18		
03-Nov-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£169,324.20		
03-Nov-17	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86		
03-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,767.91		
03-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,187.91		
03-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,403.61		
03-Nov-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28		
03-Nov-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00		
06-Nov-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00		
06-Nov-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00		
06-Nov-17	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00		
06-Nov-17	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00		
06-Nov-17	Short Stop Lettings Limited	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00		
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-£634.85		
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£375.43		
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£281.57		
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,167.99		
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£583.99		
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.68		

Lewisham	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70	
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£611.42	
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£901.02	
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,488.10	
06-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£6,816.22	
06-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£11,300.58	
06-Nov-17	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£41,958.06	
06-Nov-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00	
06-Nov-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£870.00	
06-Nov-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00	
06-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,028.16	
06-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£257.04	
06-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£773.76	
06-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£773.76	
06-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£386.88	
06-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84	
06-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,179.75	
06-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20	
06-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20	
06-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
06-Nov-17	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	###########	
06-Nov-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£4,800.00	
06-Nov-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£4,800.00	
06-Nov-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£1,500.00	
06-Nov-17	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£263.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,386.00	
06-Nov-17	Brooke Taylor Education Consultancy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,040.00	
06-Nov-17	Plus (Providence Linc United Services)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,196.25	
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00	
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00	
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£443.75	
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£793.50	
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£639.00	
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,185.50	
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,115.00	
		CWCN: SEN INDEPENDENT SCHOOL		,	
06-Nov-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,077.00	
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,657.00	
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,552.00	
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£6,417.00	

Lewisham	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60		
06-Nov-17	Redacted	EMERGENCY DUTY TEAM	STREET SWEEPING	£560.00		
06-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£12,643.34		
06-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£10,360.26		
00 1101 11	Zowieniam a orosimien wie mast	EXCHANGE OF CHEQUES -	TATIMENT TO TIEAETH AGTHORNINES	2.0,000.20		
06-Nov-17	HM Courts & Tribunals Service	COMMUNITY SERVICES	CLIENT MONIES	£400.00		
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00		
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,250.00		
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,000.00		
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00		
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00		
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00		
06-Nov-17	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.00		
06-Nov-17	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.00		
06-Nov-17	Rachel Maloney Consultancy	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£630.00		
06-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02		
06-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68		
06-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68		

Lewisham (ewisham Council expenditure over £250 November 2017.			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,048.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,260.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	·
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	·
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
	5 5		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
	5 5		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
	g g s		FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
	g g s		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,229.76
	3 3 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	111, 13
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66
33.13.11	Tanchar Telering , igoney	2.6.33.2	FOSTERING AGENCY PLACEMENTS - PRIVATE	25, 100.00
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66
3337 17	ae.ia. i eetering / igeriey	2.0.00.2	FOSTERING AGENCY PLACEMENTS - PRIVATE	20, 100.00
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
30 1134 17	. tational i determing / tgerioy	E.G. GOLLINIO AGENCI	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
00-1404-11	rational rostelling Agency	LAG I GGTENING AGENOT	OUNTRACTOROLATIVILINI	20, 130.00

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,114.32	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,472.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,458.78	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,278.53	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,278.53	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£387.72	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£721.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,199.94	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,163.16	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.33	
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.66	

Lewisham	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
	Shining Stars Fostering Agency		FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,857.10	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Nov-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71	
		1.40 F00TFDING 4.0FNOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 040 74	
06-Nov-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71	
00 Nov. 47	The Frates Oran Assess	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 040 50	
06-Nov-17	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,216.56	
00 Nov. 47	Object Oten Lettings Limited	LAC OTHER CARE- ADDITIONAL	DENTC DAVADI E	00.045.00	
06-Nov-17	Short Stop Lettings Limited	EXTRAS	RENTS PAYABLE	£2,015.00	
06-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00	
90 1101 11	7.01.01.10.10.10.10.10.10.10.10.10.10.10.			210,110100	
06-Nov-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00	
	Children Assisted In A Real			,	
06-Nov-17	Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,071.43	
06-Nov-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,654.60	
00 1107 17	Parkwood Hall Co-Operative	ENGINEERING HOWES	TATMENT TO OTHER ESTABLISHMENTS SERVERAL	202,001.00	
06-Nov-17	Academy	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,838.15	
	Parkwood Hall Co-Operative			, = = =	
06-Nov-17	Academy	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,442.92	
06-Nov-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,420.25	
06-Nov-17	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£618.00	
06 Nov 17	Transforming Lives Company	LEAVING CARE OVER 1919	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	£3,852.86	
06-Nov-17 06-Nov-17	Transforming Lives Company Redacted	LEAVING CARE OVER 18'S LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LEGAL FEES	£5,652.66 £565.00	
06-Nov-17	A & R Locksmiths	LEGAL FEES LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£500.00	
00-1404-17	A & IV LOCKSHIIIIS	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
06-Nov-17	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	£3,232.99	
33 1.37 17	. iddona. i dotornig rigorioj	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,202.00	
06-Nov-17	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	£3,232.99	
06-Nov-17	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00	
06-Nov-17	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,297.46	
06-Nov-17	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,677.68	
06-Nov-17	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,648.56	

Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £332.6(D6-Nov-17 Leonard Cheshire Disability Min TEAM RESIDENTIAL PRIVATE CONTRACTORS PAYMENT £4.55.2 D6-Nov-17 Leonard Cheshire Disability Min TEAM RESIDENTIAL PRIVATE CONTRACTORS PAYMENT £5.76.36 D6-Nov-17 Leonard Cheshire Disability Min TEAM RESIDENTIAL PRIVATE CONTRACTORS PAYMENT £5.76.36 D6-Nov-17 Leonard Cheshire Disability OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £3.76.36 D6-Nov-17 Leonard Cheshire Disability OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £3.518.3 D6-Nov-17 Leonard Cheshire Disability OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £5.545.3 D6-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £3.214.2 D6-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2.734.2 D6-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2.734.2 D6-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2.544.6 D6-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2.544.6 D6-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2.544.6 D6-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2.544.6 D6-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2.544.6 D6-Nov-17 Parkview Nursing Home OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2.544.6 D6-Nov-17 Parkview Nursing Home OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2.544.6 D6-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2.544.6 D6-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2.580.0 D6-Nov-	Lewisham	Lewisham Council expenditure over £250 November 2017				
01-Nov-17	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
Dec Nov-17 Leonard Cheshire Disability						
Care Outlook Lid OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £3,76.36	01-Nov-17				£332.60	
Eleanor Nursing and Social Care OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,016.6	06-Nov-17	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,459.26	
Display	06-Nov-17		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.36	
Oc-Nov-17	06-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.60	
06-Nov-17 Leonard Cheshire Disability OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £3,214.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,734.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,734.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,948.5 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,948.5 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £3,214.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,244.6 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,127.6 06-Nov-17 Parkview Nursing Home OLDER ADULTS RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,124.5 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,095.5 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,095.5 06-Nov-17 Redacted PRIVATE SECTOR LEASING RENIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,288.9 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,540.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,296.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,296.0	06-Nov-17	_	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,518.32	
06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,734.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,734.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,948.5 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £3,214.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £3,214.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,544.6 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,127.6 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PAYMENT PAYMENT PAYMENT £3,124.5 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,095.5 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PAYMENT £2,694.7 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,095.5 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PAYMENT £2,694.7 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,540.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,540.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,540.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,540.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,296.0	06-Nov-17	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,038.97	
06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,734.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,948.5 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £3,214.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £3,214.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,544.6 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,127.6 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PAYMENT £3,124.5 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PAYMENT £2,694.7 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,694.7 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,694.7 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,694.7 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,888.9 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,888.9 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,640.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,296.0	06-Nov-17	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,545.32	
06-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£2,544.606-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£2,948.506-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£3,214.206-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£2,127.606-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£2,127.606-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£3,124.506-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£2,694.706-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£2,694.706-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£2,694.706-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£2,888.906-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGRENTS PAYABLE£278.7606-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,640.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,296.0<	06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29	
06-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£2,948.506-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£3,214.206-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£2,544.606-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£2,127.606-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£3,124.506-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£2,694.706-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£3,095.506-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£3,095.506-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£2,888.906-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGRENTS PAYABLE£278.7606-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,5410.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,298.0	06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29	
06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £3,214.2 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,544.6 06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,127.6 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,694.7 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,694.7 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,888.9 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,888.9 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,888.9 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,540.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,610.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,296.0	06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.64	
06-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£2,544.606-Nov-17Parkview Nursing HomeOLDER ADULTS NURSING HOMESNURSING HOMES - PRIVATE CONTRACTORS PAYMENT£2,127.606-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£3,124.506-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£2,694.706-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£3,095.506-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£3,095.506-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£2,888.906-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALPAYMENT£2,888.906-Nov-17RedactedPRIVATE SECTOR LEASINGRESIDENTIAL PLACEMENTS - PRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,540.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,296.0	06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,948.57	
06-Nov-17 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,127.6 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,124.5 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,694.7 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,095.5 06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,095.5 06-Nov-17 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £278.76 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,540.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,610.0 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,296.0	06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29	
06-Nov-17 Avante Partnership OLDER ADULTS RESIDENTIAL 06-Nov-17 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT 06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING	06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.64	
06-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALPAYMENT£3,124.506-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£2,694.706-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£3,095.506-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£2,888.906-Nov-17RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE£278.7806-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,540.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,296.0	06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES		£2,127.64	
06-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALPAYMENT£2,694.706-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS06-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALPAYMENT£2,888.906-Nov-17RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE£278.7806-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,540.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,296.0	06-Nov-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,124.54	
06-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALPAYMENT£3,095.506-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS06-Nov-17RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE£278.7806-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,540.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,296.0	06-Nov-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,694.73	
06-Nov-17Avante PartnershipOLDER ADULTS RESIDENTIALPAYMENT£2,888.906-Nov-17RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE£278.7806-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,540.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,296.0	06-Nov-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,095.53	
06-Nov-17RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE£278.7806-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,540.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,296.0	00 N 47	Avanta Darte analis	OLDED ADULTO DECIDENTIAL		00 000 04	
06-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,540.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,296.0					·	
06-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,610.006-Nov-17Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,296.0						
06-Nov-17 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,296.0		, ,			· ·	
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THE MOVE OF THOUSE POSTED SOMEOUR IS DEDUCTED FOR EACH OF THE CASE	06-Nov-17	Quality Heating Services Ltd Quality Heating Services Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£2,296.00 £1,630.00	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,590.00	
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,126.00	
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,700.00	
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,961.00	
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,590.00	
06-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
		PRIVATELY MANAGED			
06-Nov-17	Barking Road Limited	ACCOMODATION	RENTS PAYABLE	£2,109.80	
		SYRIAN VULNERABLE REFUGEE			
06-Nov-17	SHP Head Office	PROGRAMME	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£34,241.75	
06-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,908.88	
06-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,163.63	
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,096.14	
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,437.39	
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91	
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91	
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91	
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91	
06-Nov-17	The Chiswick Nursing Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,314.29	
06-Nov-17	Avante Partnership	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,545.46	
33 1107 17	, wanto i aithoromp	TARESIDE NIA	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,0 10.10	
06-Nov-17	National Society for Epilepsy	YA RESIDENTIAL	PAYMENT	£7,471.46	
06-Nov-17	Woodham Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,571.30	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT CONTRACTORS	£321.05	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.60	

Lewisham	ewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04.14.7	5	ADODTION O KINDLIID DI AOGMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000 00
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£332.60
		A DODTION A KINGUID DU A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000 50
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£308.50
		A DODTION O LANGUED DI A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0.400.00
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£402.20
07.11 47		A DODTION A KINGUID DU A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000.07
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£302.67
		A DODTION O KINOLIID DI A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011.00
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£334.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,162.00
		ADULT SERVICES BUSINESS		
07-Nov-17	Luqmani Thompson and Partners	SUPPORT	LEGAL FEES	£1,000.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Nov-17	Devon Sheltered Homes	LIVING	CONTRACTORS PAYMENT	£3,525.01
		AWLD SUPPORTED INDEPENDENT		
07-Nov-17	DG Hook	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
		AWLD SUPPORTED INDEPENDENT		
07-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00

Lewisham	wisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		AWLD SUPPORTED INDEPENDENT			
07-Nov-17	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
07-Nov-17	Bailey & Cogger Client Account	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£415.98	
07-Nov-17	Burnt Ash Veterinary Clinic Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,363.54	
07-Nov-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£19,260.76	
		BALANCE SHEET - CUSTOMER			
07-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,100.00	
		BALANCE SHEET - CUSTOMER			
07-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£601.13	
		BALANCE SHEET - CUSTOMER			
07-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,300.00	
		BALANCE SHEET - CUSTOMER			
07-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£942.78	
07-Nov-17	Michael Dyson Associates Ltd	BALANCE SHEET - SYSTEM	PROFESSIONAL SERVICES - GENERAL	£18,541.50	
07-Nov-17	Stonegrove Ltd	CAPITAL PROGRAMME DELIVERY	PROFESSIONAL SERVICES - GENERAL	£64,310.60	
		CEDAR COURT: HSG 21 DAY CENTRE			
07-Nov-17	Sparkles & Limes Ltd	PROV.	CATERING SERVICES	£1,072.50	
07-Nov-17	Redacted	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£1,411.00	
		CINNAMON COURT: HSG 21 DAY			
07-Nov-17	Sparkles & Limes Ltd	CENTRE PROV.	CATERING SERVICES	£970.00	
07-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£2,174.89	
07-Nov-17	Dolphin Lifts	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,070.00	
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,009.05	
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,518.72	
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£674.93	
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,807.83	
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£371.45	
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,700.00	
07-Nov-17	David Phillips Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,514.00	
07-Nov-17	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,505.00	
07-Nov-17	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,031.41	
07-Nov-17	GVA Grimley Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,000.00	
07-Nov-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£581.95	
07-Nov-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,695.00	
	Trinity Construction Services				
07-Nov-17	Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,119.00	
07-Nov-17	Waterside Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,850.00	

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		CWCN: SEN ACADEMIES AND FREE			
07-Nov-17	Charlton Park Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,168.00	
		CWCN: SEN ACADEMIES AND FREE			
07-Nov-17	Charlton Park Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,185.00	
07.11 47		CWCN: SEN ACADEMIES AND FREE	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	044 007 00	
07-Nov-17	Marjorie Mcclure School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£41,667.00	
07 Nov. 47	Deceloused Callera	OWON, CENTOOT FOEG	DAVAGNIT TO OTHER ECTARILICIAMENTO, CENERAL	04.040.00	
07-Nov-17	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,340.93	
07-Nov-17	Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,673.66	
07 1407 17	radalii iviiii Tradi Eta	CWCN: SEN INDEPENDENT SCHOOL	TATIMENT TO OTHER ESTABLISHMENTS SERVERAL	202,070.00	
07-Nov-17	Barnardo Services Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00	
07 1107 17	Barriardo Corvicció Eta	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER EGIABEIGHMENTO GENERALE	220,001.00	
07-Nov-17	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,064.88	
		CWCN: SEN INDEPENDENT SCHOOL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
07-Nov-17	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,240.33	
	•	CWCN: SEN INDEPENDENT SCHOOL			
07-Nov-17	Eagle House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,016.49	
		CWCN: SEN INDEPENDENT SCHOOL			
07-Nov-17	Eagle House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,310.72	
		CWCN: SEN INDEPENDENT SCHOOL			
07-Nov-17	Eagle House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,142.84	
		CWCN: SEN INDEPENDENT SCHOOL			
07-Nov-17	Eagle House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,073.73	
		CWCN: SEN INDEPENDENT SCHOOL			
07-Nov-17	Heath House Preparatory School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,079.00	
		CWCN: SEN INDEPENDENT SCHOOL			
07-Nov-17	Lewisham Opportunity Pre-school	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00	
07 Nav. 47	Laudahan Osaantuudtu Baasahaal	CWCN: SEN INDEPENDENT SCHOOL	DAVAGNIT TO OTHER FOTARI IOUMENTO, OFNERAL	04 000 00	
07-Nov-17	Lewisham Opportunity Pre-school	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.00	
07 Nov 17	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	£1 000 00	
07-Nov-17	Lewisham Оррониппу Pre-sch001	CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.00	
07-Nov-17	Lewisham Opportunity Pre-school	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,740.80	
01-1NUV-11	Lewisham Young Womens Resource	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	<i>ـــــــــ ۲</i> ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰	
07-Nov-17	Project Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,950.00	
57 140V-17	i Tojoot Eta	CWCN: SEN INDEPENDENT SCHOOL	THE TO STILL ESTABLISHMENTS - SEINERAL	~ 1,000.00	
07-Nov-17	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,271.85	
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Lewisham	_ewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		CWCN: SEN INDEPENDENT SCHOOL		
07-Nov-17	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.90
		CWCN: SEN INDEPENDENT SCHOOL		
07-Nov-17	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
		CWCN: SEN INDEPENDENT SCHOOL		
07-Nov-17	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.44
	NA 0 0 1 1 1 1 1 1	CWCN: SEN INDEPENDENT SCHOOL	DAYMENT TO OTHER FOTARIJOUNENTO, OFNERAL	004 400 00
07-Nov-17	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
07 Nov. 47	NIA O O a mais a a a Liverita d	CWCN: SEN INDEPENDENT SCHOOL	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	004 074 05
07-Nov-17	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,271.85
07 Nov. 47	NAC Comisso Limitad	CWCN: SEN INDEPENDENT SCHOOL	DAVAGNIT TO OTHER FOTARI ICHMENTO CENERAL	040 000 44
07-Nov-17	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.44
07 Nov. 47	NAC Comisso Limited	CWCN: SEN INDEPENDENT SCHOOL	DAVAGNIT TO OTHER FOTARI ICHMENTO CENERAL	004 070 00
07-Nov-17	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.90
07 Nov 47	NIAC Completed	CWCN: SEN INDEPENDENT SCHOOL	DAVMENT TO OTHER FOTARI ICUMENTO CENERAL	004 400 00
07-Nov-17	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
07-Nov-17	NAC Convious Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	C24 460 00
07-NOV-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
07-Nov-17	Orpheus Centre	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C7 596 40
07-1100-17	Orprieus Ceritie	CWCN: SEN INDEPENDENT SCHOOL	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,586.40
07-Nov-17	Orpheus Centre	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,282.34
07-NOV-17	Orprieus Ceritie	CWCN: SEN INDEPENDENT SCHOOL	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	10,202.34
07-Nov-17	PhoenixPlace	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,925.56
07-1100-17	The Royal London Society for the	CWCN: SEN INDEPENDENT SCHOOL	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,925.50
07-Nov-17	Blind	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,417.00
07-1100-17	The Royal London Society for the	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	20,417.00
07-Nov-17	Blind	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,761.00
07 1107 17	Billia	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER ESTABLISHMENTS SERVENAL	20,701.00
07-Nov-17	Trinity School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,316.67
07 1107 17	Tilling Concor	CWCN: SEN INDEPENDENT SCHOOL	TATIMENT TO OTHER ESTABLISHMENTS SERVERAL	21,010.01
07-Nov-17	Wize Up	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,650.00
31 1131 17				
07-Nov-17	Albion Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,134.36
	, J			, , , , , , , , , , ,
07-Nov-17	Hollydale Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.66
	,			
07-Nov-17	St Vincents Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,626.00

Lewisham	ewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
07-Nov-17	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£8,052.94
07-Nov-17	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£20,784.22
07-Nov-17	Chartwells	EMU: CATERING	CATERING SERVICES	£177,410.00
		EXCHANGE OF CHEQUES - CHILDREN		
07-Nov-17	Redacted	& YOUNG PEOPLE	CLIENT MONIES	£305.00
07-Nov-17	EDF Energy Customers Plc	FEASIBILTY WORKS	ELECTRICITY	£340.79
		FINANCIAL ASSESSMENTS AND		
07-Nov-17	Four Seasons Healthcare Ltd	ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14
l		FINANCIAL ASSESSMENTS AND		
07-Nov-17	Four Seasons Healthcare Ltd	ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14
07.11 47	F 0 11 14 14 14 1	FINANCIAL ASSESSMENTS AND	DDIVATE CONTRACTORS DAVIAGNIT, OTHER	04.007.44
07-Nov-17	Four Seasons Healthcare Ltd	ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14
07 Nov. 47	Farm Canada a Llagith agus Ltd	FINANCIAL ASSESSMENTS AND	DDIVATE CONTRACTORS DAVIMENT. OTHER	04.074.40
07-Nov-17	Four Seasons Healthcare Ltd	ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.43
07-Nov-17	Gallagher Bassett	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£33,944.00
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£8,955.26
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£7,280.00
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£81,200.00
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£11,960.95
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£362,880.00
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,500.63
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£11,366.35
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£97,390.64
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£112,200.00
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29

Lewisham Cou	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,921.08	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£944.77	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£992.54	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,320.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	
	D 1 ()	ECOTEDINO DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,141.66	
	D 1 ()	ECOTEDINO DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
07.11 47	D 1 (1	FOOTEDING DI AGEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040.04	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£910.21	
07 Nov 47	Dadadad	FOOTEDING DI ACEMENT (IN LIGHES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040 40	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46	
07 Nov 47	Dodostod	FOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C240.00	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
07 Nov 47	Dodostod	FOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0607.00	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	

Lewisham Co	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15	
		ì	FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£459.33	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,494.18	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£993.07	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,389.36	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	

Lewisham Cou	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,555.68	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,416.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16	
	.		FOSTERING AGENCY PLACEMENTS - PRIVATE	04.0-1.15	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,054.19	
	B . 1. 4. 4.	=00TERING 51 1 0 THE !- (11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FOSTERING AGENCY PLACEMENTS - PRIVATE	000	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£835.65	

Lewisham Cou	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,052.51	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,147.25	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
07.11	D		DAYMENT TO OTHER FOTARIJOHNENTO, OFNERAL	04.050.04	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,053.04	
07.11 47	D 1 ()	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.40.00	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83	
07 Nov. 47	Dodostod	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
07 Nov. 47	Dodostod	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.70	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.73	
07 Nov. 47	Dodostod	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.00	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62	
07 Nov 47	Dodostod	FOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0002.00	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29	
07 Nov 17	Dadaatad	EOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£220.67	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67	
07 Nov 17	Dodostod	EOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C402.45	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.15	

Lewisham Cou	ncil expenditure over	£250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,345.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£759.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£817.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,093.33

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£281.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,203.52
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
		FSW - RIVERVIEW TEAM (AREA 4) -		
07-Nov-17	Redacted	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£598.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,162.00
		HR LEARNING & DEVELOPMENT		
07-Nov-17	Reed Specialist Recruitment Ltd	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£829.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£8,546.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.86
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,627.74
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,616.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,229.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£682.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,292.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,121.30

Lewisham	ewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,292.01
		LAC OTHER CARE- ADDITIONAL		
07-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LAC OTHER CARE- ADDITIONAL		
07-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LAC OTHER CARE- ADDITIONAL		
07-Nov-17	Redacted	EXTRAS	LOOKED AFTER COST OTHER	£300.00
		LAC OTHER CARE- ADDITIONAL		
07-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
		LAC OTHER CARE- ADDITIONAL		
07-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
07-Nov-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
07-Nov-17	Blandford House (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,764.71
07 Nov 47	Natacylital	LAC CEMI INDEDENDENT	DAVAMENT TO OTHER FOTARI ICUMENTO CENERAL	04.040.00
07-Nov-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,849.33
07 Nov 17	Notnov I td	LAC SEMI INDEDENDENT	DAYMENT TO OTHER FETARI ISHMENTS CENERAL	C4 760 00
07-Nov-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,760.98
07-Nov-17	Notnoy I td	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	64 207 22
07-NOV-17	Netpex Ltd	LAC SEIVII-INDEPENDENT	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
07-Nov-17	Notnoy I td	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	64 207 22
07-NOV-17	Netpex Ltd	LAC SEIVII-INDEPENDENT	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
07-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-1100-17	Redacted	LEAVING CARE ASYLUM SEEKERS	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2230.00
07-Nov-17	Redacted	OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07 1107 17	Reddoled	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.00
07-Nov-17	Redacted	OVER 18S	CONTRACTORS PAYMENT	£400.00
07-1107-17	Redacted	LEAVING CARE ASYLUM SEEKERS	CONTRACTOROTATMENT	2,400.00
07-Nov-17	Redacted	OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07 140V-17	Noddolod	LEAVING CARE ASYLUM SEEKERS	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2200.00
07-Nov-17	Redacted	OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
37 140V-17	Noddolod	LEAVING CARE ASYLUM SEEKERS	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2200.00
07-Nov-17	Redacted	OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
37 140V-17	Noddolod	3721(100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
01-1404-11	Nouduleu	LEAVING OAKE LAG I GOTEKING	CONTRACTOROTATMENT	2000.00

Lewisham C	ewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£417.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham Cou	ewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£450.00
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	-£900.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
01-1104-11	างอนสบเอน	LEAVING GAILE OVER 103	TATMENT TO OTHER ESTABLISHIVENTS - GENERAL	2230.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
07 Nov. 47	Do do sto d	LEAVING CARE OVER 4010	DAVMENT TO OTHER FOTARIJOHMENTO, OFNERAL	6050.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,122.96
07-Nov-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.99
07-Nov-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
07-Nov-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
07-1400-17	Νειρέχ Εια	LEAVING GARE OVER 103	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	24,207.32
07-Nov-17	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£315.00
07-Nov-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,680.06
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£409.50
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,740.83
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,135.01
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£110,659.26
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,354.88
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£107,774.31
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,434.20
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£36,568.95
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,247.08
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,337.14
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,100.00
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,548.47
07-Nov-17	CET Group Limited	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,789.00
07-Nov-17	CWA Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,805.00
07 Nov 47	Frankham Canaultanau Craun Ltd		DDOFESSIONAL SERVICES CENERAL	02 262 05
07-Nov-17	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,263.95
07-Nov-17	Johnson Austin Partnership LLP	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£525.00
07-Nov-17	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,476.25

Lewisham	ewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
07-Nov-17	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£38,850.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Nov-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£498.06
07-Nov-17	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57
07-Nov-17	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,285.71
	South London & Maudsley (nhs)	MENTAL HEALTH SIRS AND		
07-Nov-17	Trust	COMMUNITY TEAM	PAYMENT TO HEALTH AUTHORITIES	-£4,418.00
	South London & Maudsley (nhs)			
07-Nov-17	Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£85,210.57
	South London & Maudsley (nhs)			
07-Nov-17	Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£82,210.57
	South London & Maudsley (nhs)			
07-Nov-17	Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£83,361.00
	South London & Maudsley (nhs)			
07-Nov-17	Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£83,361.34
07-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.20
07-Nov-17	BUPA Care Homes	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,950.53
07-Nov-17	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
07 1107 17	Enzapoti i dicio caro i omico eta	WITTE/WITESIDEITINE	THINKIE GOITH NOTONOT ATMENT OTHER	22,010.01
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
0				,
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00
07.11 47	5" 1 " B . O . II . III	MUTE AM DEOIDENTIAL	DDIVATE CONTRACTORS DAVAGNIT, OTHER	00 000 44
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
	FI 1 11 B 1 0 11 111	AND TEAM DECIDENTIAL	DDIVATE CONTRACTORS DAVAGENT, OTHER	00 770 04
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
07 Nov. 47	Flinch ath Datass Ocean Harran Ltd	MALL TE ANA DECIDENTIAL	DDIVATE CONTRACTORS DAVAGNIT, OTHER	00 004 40
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
1				20,020
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,718.29
07-Nov-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29
07-Nov-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33
07-Nov-17	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£511.18

Lewisham Co	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
07-Nov-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67	
07-Nov-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08	
07-Nov-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67	
07-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,239.31	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,807.84	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.76	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.92	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.68	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,425.00	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,444.40	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.16	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12	

Lewisham C	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.80	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,167.88	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,936.12	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.12	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.04	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.72	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.24	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.24	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.72	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.52	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00	
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
07-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,332.60	
07-Nov-17	Ashton Lodge Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,978.36	
07-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00	
07-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00	
07-Nov-17	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,718.31	
07-Nov-17	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,272.34	
07-Nov-17	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,957.50	
07-Nov-17	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.75	
07-Nov-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.30	
07-Nov-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,809.22	
07-Nov-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,284.47	
07-Nov-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,380.00	
07-Nov-17	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,172.00	
07-Nov-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,400.00	
07-Nov-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85	

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
07-Nov-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,785.71
07-Nov-17	Clerical Medical Investment Group	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	£10,790.67
07-Nov-17	Clerical Medical Investment Group	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	£3,121.99
07-Nov-17	Redacted	PENSION FUND: CONTRIB. & BENEFITS		£17,018.84
07-Nov-17	London Borough of Lambeth	PRIVATE SECTOR LEASING	COUNCIL TAX	£284.72
07-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
07-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
07-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
07-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
07-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
07-Nov-17	Deck Social	RESOURCES & REGENERATION- CAPITAL	EVENTS	£10,437.27
07-Nov-17	Project Centre	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,721.50
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£309.15
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£324.15
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23	
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23	
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.35	
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.21	
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£374.00	
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£294.00	
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67	
07-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,414.40	
07-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64	
07-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.24	
07-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00	
07-Nov-17	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.00	
07-Nov-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,738.57	
07-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,993.51	
07-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,270.39	
07-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,925.00	
07-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,123.58	
07-Nov-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,595.71	
07-Nov-17	Victoria Care Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,843.75	

Lewisham	ewisham Council expenditure over £250 November 2017.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,958.89	
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,638.10	
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,917.99	
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,796.47	
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,664.94	
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,637.65	
07-Nov-17	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,155.00	
07-Nov-17	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05	
08-Nov-17	Kiln Clinic Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	
08-Nov-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	
08-Nov-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00	
08-Nov-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	
08-Nov-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00	
08-Nov-17	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00	
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,257.78	
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,432.60	
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,997.75	
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.77	
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,189.24	

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£11,991.73
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,733.84
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,832.92
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,502.85
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,116.73
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,288.84
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£7,112.95
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£6,956.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£7,172.21
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£9,937.71
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£10,312.86
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Dignus Healthcare	AWLD RESIDENTIAL	PAYMENT	£9,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	PAYMENT	£3,368.59
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Kingswood Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£8,250.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	NAS Services Limited	AWLD RESIDENTIAL	PAYMENT	£5,568.61
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Redacted	AWLD RESIDENTIAL	PAYMENT	£1,624.52
08-Nov-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£14,152.93
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PAYMENT	£14,624.69
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Redstone House	AWLD RESIDENTIAL	PAYMENT	£7,267.33

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	Sense	AWLD RESIDENTIAL	PAYMENT	£7,414.40
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	St Elizabeth's Centre	AWLD RESIDENTIAL	PAYMENT	£5,757.01
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	The Meath Epilepsy Trust	AWLD RESIDENTIAL	PAYMENT	£5,370.22
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	The Mortimer Society	AWLD RESIDENTIAL	PAYMENT	£5,591.07
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	United Response	AWLD RESIDENTIAL	PAYMENT	£3,066.03
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	Care Expertise	LIVING	CONTRACTORS PAYMENT	£1,109.12
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	Careview Services	LIVING	CONTRACTORS PAYMENT	£7,942.59
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	CMG Homes Ltd	LIVING	CONTRACTORS PAYMENT	£5,048.57
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	CMG Homes Ltd	LIVING	CONTRACTORS PAYMENT	£4,489.82
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	CMG Homes Ltd	LIVING	CONTRACTORS PAYMENT	£5,705.86
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	CMG Homes Ltd	LIVING	CONTRACTORS PAYMENT	£4,343.85
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	CMG Homes Ltd	LIVING	CONTRACTORS PAYMENT	£5,531.99
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	CMG Homes Ltd	LIVING	CONTRACTORS PAYMENT	£5,624.77
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	CMG Homes Ltd	LIVING	CONTRACTORS PAYMENT	£5,797.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	CMG Homes Ltd	LIVING	CONTRACTORS PAYMENT	£6,293.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Nov-17	Outlook Care	LIVING	CONTRACTORS PAYMENT	£21,629.13
08-Nov-17	Opus Energy Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£43,470.74
		BALANCE SHEET - CUSTOMER		
08-Nov-17	Thames Water Utilities Ltd	SERVICES	HOUSING RENTS DEBTOR	£499.57
08-Nov-17	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£27,666.50
08-Nov-17	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£37,392.50

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
08-Nov-17	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£13,598.50	
08-Nov-17	Gowlain Building Group Contractors Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£74,810.52	
08-Nov-17	JEM Construction & Maintenance Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£280.00	
08-Nov-17 08-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee British Gas Business	CHILDREN CENTRES COMMUNAL LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ELECTRICITY	£135,833.00 £3,177.50	
08-Nov-17	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£24,976.40	
08-Nov-17	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£429.19	
08-Nov-17	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00	
08-Nov-17	Calford Seaden LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£484.00	
08-Nov-17	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92	
	Brooke Taylor Education Consultancy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,780.00	
08-Nov-17	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,575.00	
08-Nov-17	Briary Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,664.50	
08-Nov-17	Briary Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,653.00	
08-Nov-17	Briary Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£998.50	
08-Nov-17	Compass Partnership of Schools T/A Willow Dene School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,542.00	
08-Nov-17	Straight Manufacturing Ltd	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,052.80	
08-Nov-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£2,045.00	
08-Nov-17	Taylor Engineering & Fabrications Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,064.60	
08-Nov-17	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£27,006.39	
08-Nov-17	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£73,525.20	
08-Nov-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		FSW - MERIDIAN TEAM (AREA 2) -			
08-Nov-17	Galaxy Lettings Ltd	SECTION 17	RENTS PAYABLE	£1,066.00	
		FSW - MERIDIAN TEAM (AREA 2) -			
08-Nov-17	Galaxy Lettings Ltd	SECTION 17	RENTS PAYABLE	£1,271.00	
08-Nov-17	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21	
	Neath Port Talbot County Borough	,			
08-Nov-17	Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,730.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·	
08-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,332.31	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·	
08-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,332.31	
	Ŭ		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
08-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,165.70	
	, and the second		FOSTERING AGENCY PLACEMENTS - PRIVATE	·	
08-Nov-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,627.73	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
08-Nov-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,192.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
08-Nov-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,596.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·	
08-Nov-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,596.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Nov-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,596.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Nov-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,069.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Nov-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,069.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·	
08-Nov-17	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,128.70	
	Happy Days After School Club & Play	LAC OTHER CARE- ADDITIONAL			
08-Nov-17	Scheme	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£342.60	
		LAC OTHER CARE- ADDITIONAL			
08-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£726.00	
		LAC OTHER CARE- ADDITIONAL			
08-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00	
		LAC OTHER CARE- ADDITIONAL			
08-Nov-17	Tony Isbitt Photography	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.00	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
08-Nov-17	Acorn Homes (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,600.00	
08-Nov-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00	
08-Nov-17	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00	
08-Nov-17	Crowley Memorials	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£662.30	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£598.30	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.22	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.22	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.71	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£260.07	
08-Nov-17	VPS (UK) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,623.41	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£291.09	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,593.74	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£568.72	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,756.30	
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£355.28	
08-Nov-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£42,062.95	
08-Nov-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,516.40	
08-Nov-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£24,612.50	
08-Nov-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,303.96	
08-Nov-17	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£26,349.98	
08-Nov-17	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.57	
		LOOKED AFTER CHILDREN ASYLUM			
08-Nov-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,885.62	
08-Nov-17	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£675.78	
08-Nov-17	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	£390.00	
08-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60	
08-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
08-Nov-17	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£321.67	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	

Lewisham C	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.24	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,351.28	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,943.88	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.12	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.56	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.48	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,699.44	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.28	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.88	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.40	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76	
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,284.28	

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.68
00-1107-17	Care Outlook Liu	OLDER ADDETO HOME CARE	HOWE CARE TRIVATE CONTRACTORS LATIMENT	21,303.00
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
00.11 47			LIGHT OADS DRIVATE CONTRACTORS BANASAIT	2052.22
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.08
08-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.30
08-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
08-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,327.27
00-1100-17	BOFA Care Homes	OLDER ADDETS NORSING HOMES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,321.21
08-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,615.76
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
08-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,627.14
	5		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 705 00
08-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£2,705.96
08-Nov-17	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,957.57
00 140 17	1 olish olizens committee housing	GEBERTABGETO REGIBERTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,007.07
08-Nov-17	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,011.34
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Nov-17	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,914.20
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£3,223.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,571.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,705.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,286.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,600.00
00 Nov 47	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B	RENTS PAYABLE	£1 050 00
08-Nov-17	bizylet Property Management Ltd	PLACEMENTS	REINIO PATADLE	£1,050.00
08-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16
08-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92

Lewisham	_ewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60		
08-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,760.73		
08-Nov-17	House of Shan Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,928.40		
09-Nov-17	Pitney Bowes Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£1,010.00		
09-Nov-17	Maths Watch Ltd	ALL:SKILLS FOR LIFE - NUMERACY	PROFESSIONAL SERVICES - GENERAL	£375.00		
09-Nov-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00		
09-Nov-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00		
09-Nov-17	MTA Digital Ltd	ARTS: ARTS DEVELOPMENT	ADVERTISING, PUBLICITY AND MARKETING	£480.00		
09-Nov-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,475.00		
09-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00		
09-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£527.57		
09-Nov-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.90		
09-Nov-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.33		
09-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,685.43		
09-Nov-17	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,592.51		
09-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,116.08		
09-Nov-17	Cognithan Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,677.57		
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,185.46		
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,444.56		
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,298.29		
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,063.79		
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,860.71		

Supplier Service Description E Spend (excluding VAT)	Lewisham	_ewisham Council expenditure over £250 November 2017				
09-Nov-17 Redacted	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
Regard Partnership						
99-Nov-17 Regard Partnership	01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS		£332.60	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS P.5.189.27						
19-Nov-17 RNIB Redhill College	09-Nov-17	Regard Partnership	AWLD RESIDENTIAL		£7,433.09	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,021.87						
19-Nov-17 RNIB Redhill College	09-Nov-17	RNIB Redhill College	AWLD RESIDENTIAL		£5,189.27	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS E5,189.27						
09-Nov-17 RNIB Redhill College	09-Nov-17	RNIB Redhill College	AWLD RESIDENTIAL		£5,021.87	
Residential Placements - Private Contractors Espontial Placements - Private Espontial Placements - Private Contractors Espontial Placements - Private Espontial P		DAUD D. 11 11 O. 11	ANALIS DECIDENTIAL		05.400.07	
09-Nov-17 RNIB Redhill College	09-Nov-17	RNIB Redhill College	AWLD RESIDENTIAL		£5,189.27	
Og-Nov-17 Sequence Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £15,545.70		DAUD D. 11 11 O. 11	ANALIS DECIDENTIAL		00 007 74	
09-Nov-17 Sequence Care Ltd	09-Nov-17	RNIB Redhill College	AWLD RESIDENTIAL		£9,007.71	
Og-Nov-17 Sequence Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £8,789.39	00 N 47	0 0 1/1	AVAILED DECIDENTIAL		045 545 70	
O9-Nov-17 Sequence Care Ltd	09-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL		£15,545.70	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 N 47	0 0 1/1	AVAILED DECIDENTIAL		00 700 00	
09-Nov-17 Sequence Care Ltd AWLD RESIDENTIAL PAYMENT £10,027,39 09-Nov-17 Sequence Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £9,020.60 09-Nov-17 Sequence Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £10,745.17 09-Nov-17 Sequence Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £11,400.74 09-Nov-17 Regard Partnership AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,811.30 09-Nov-17 Hereson House Ltd AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £5,534.08 09-Nov-17 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £6,772.80 09-Nov-17 Lifeways Community Care Ltd LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £6,213.84 09-Nov-17 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £4,488.00 09-Nov-17 Lifeways Community Ca	09-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL		£8,789.39	
Sequence Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$ 29,020.60	00 Nov. 47	Commence Compiled	AVAIL D. DECIDENTIAL		040 007 00	
09-Nov-17 Sequence Care Ltd AWLD RESIDENTIAL PAYMENT £9,020.60 09-Nov-17 Sequence Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £10,745.17 09-Nov-17 Sequence Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £11,400.74 09-Nov-17 Regard Partnership AWLD RESPITE CARE PAYMENT £5,811.30 09-Nov-17 Hereson House Ltd AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £5,534.08 09-Nov-17 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £6,772.80 09-Nov-17 Lifeways Community Care Ltd LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £6,213.84 09-Nov-17 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £4,488.00 09-Nov-17 Lifeways Community Care Ltd Lifeways Community Care Ltd SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £4,488.00 09-Nov-17 Lifeways Community Care Ltd LI	09-NoV-17	Sequence Care Ltd	AWLD RESIDENTIAL		£10,027.39	
Sequence Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £10,745.17	00 Nov. 47	Commence Compiled	AVAIL D. DECIDENTIAL		00 000 00	
09-Nov-17Sequence Care LtdAWLD RESIDENTIALPAYMENT£10,745.1709-Nov-17Sequence Care LtdAWLD RESIDENTIALRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£11,400.7409-Nov-17Regard PartnershipAWLD RESPITE CARERESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£5,811.3009-Nov-17Hereson House LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£5,534.0809-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£6,772.8009-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£6,213.8409-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£4,488.0009-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£5,495.7609-Nov-17Nelbro Group T/A Nelbro CareAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£5,495.7609-Nov-17Nelbro Group T/A Nelbro CareAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£20,150.00	09-NOV-17	Sequence Care Lid	AWLD RESIDENTIAL		£9,020.60	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	00 Nov 47	Company Comp Ltd	AVALD DECIDENTIAL		C40 745 47	
09-Nov-17Sequence Care LtdAWLD RESIDENTIALPAYMENT£11,400.7409-Nov-17Regard PartnershipAWLD RESPITE CARERESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT£5,811.3009-Nov-17Hereson House LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£5,534.0809-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£6,772.8009-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£6,213.8409-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£4,488.0009-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£5,495.7609-Nov-17Nelbro Group T/A Nelbro CareAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£5,495.7609-Nov-17Nelbro Group T/A Nelbro CareAWLD SUPPORTED INDEPENDENTSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£20,150.00	09-NOV-17	Sequence Care Lid	AWLD RESIDENTIAL		£10,745.17	
Regard Partnership AWLD RESPITE CARE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £5,811.30	00 Nov 17	Saguenee Care I td	AWI D DECIDENTIAL		C11 400 74	
09-Nov-17Regard PartnershipAWLD RESPITE CAREPAYMENT£5,811.3009-Nov-17Hereson House LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£5,534.0809-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£6,772.8009-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£6,213.8409-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£4,488.0009-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£5,495.7609-Nov-17Nelbro Group T/A Nelbro CareAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£20,150.0009-Nov-17Nelbro Group T/A Nelbro CareLIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE09-Nov-17Nelbro Group T/A Nelbro CareLIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE	09-NOV-17	Sequence Care Liu	AWLD RESIDENTIAL		£11,400.74	
AWLD SUPPORTED INDEPENDENT U9-Nov-17 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT U9-Nov-17 Nelbro Group T/A Nelbro Care AWLD SUPPORTED INDEPENDENT U9-Nov-17 Nelbro Group T/A Nelbro Care AWLD SUPPORTED INDEPENDENT UVING AWLD SUPPORTED INDEPENDENT UVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £5,534.08 SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £5,534.08 SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £20,150.00 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 Nov 17	Pagard Partnarahin	AWI D DESDITE CADE		CE 911 20	
O9-Nov-17	09-NOV-17	Regard Partifership			£3,611.30	
AWLD SUPPORTED INDEPENDENT U9-Nov-17 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT LIFEWAYS Community Care Ltd LIVING AWLD SUPPORTED INDEPENDENT LIFEWAYS Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE LIVING CONTRACTORS PAYMENT £5,495.76 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE LIVING CONTRACTORS PAYMENT £20,150.00 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 Nov 17	Harasan Hausa I td			CE E34 09	
D9-Nov-17 Lifeways Community Care Ltd LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE £6,213.84	09-1100-17	Hereson House Ltd			23,334.00	
AWLD SUPPORTED INDEPENDENT Lifeways Community Care Ltd LIVING AWLD SUPPORTED INDEPENDENT CONTRACTORS PAYMENT E6,213.84 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT E4,488.00 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT E4,488.00 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT E5,495.76 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT E5,495.76 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT E20,150.00 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE E20,150.00	09-Nov-17	Lifeways Community Care Ltd			£6 772 80	
09-Nov-17Lifeways Community Care LtdLIVINGCONTRACTORS PAYMENT£6,213.8409-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£4,488.0009-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£5,495.7609-Nov-17Nelbro Group T/A Nelbro CareAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£20,150.00AWLD SUPPORTED INDEPENDENTSUPPORTED OTHER ACCOMMODATION - PRIVATEAWLD SUPPORTED INDEPENDENTSUPPORTED OTHER ACCOMMODATION - PRIVATE	03-1101-17	Elicways Community Care Eta			20,112.00	
AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £4,488.00 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £5,495.76 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £5,495.76 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £20,150.00 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	09-Nov-17	Lifeways Community Care Ltd			£6 213 84	
09-Nov-17Lifeways Community Care LtdLIVINGCONTRACTORS PAYMENT£4,488.0009-Nov-17Lifeways Community Care LtdAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£5,495.7609-Nov-17Nelbro Group T/A Nelbro CareAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£20,150.00AWLD SUPPORTED INDEPENDENTSUPPORTED OTHER ACCOMMODATION - PRIVATE	33 1434 17	Endways Community Gard Eta			20,210.07	
AWLD SUPPORTED INDEPENDENT U9-Nov-17 Lifeways Community Care Ltd LIVING AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT UVING AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £20,150.00 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	09-Nov-17	Lifeways Community Care Ltd			£4,488,00	
09-Nov-17Lifeways Community Care LtdLIVINGCONTRACTORS PAYMENT£5,495.7609-Nov-17Nelbro Group T/A Nelbro CareAWLD SUPPORTED INDEPENDENT LIVINGSUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT£20,150.00AWLD SUPPORTED INDEPENDENTSUPPORTED OTHER ACCOMMODATION - PRIVATE	33 1.37 17				2.,.00.00	
AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE LIVING CONTRACTORS PAYMENT £20,150.00 AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	09-Nov-17	Lifeways Community Care Ltd			£5.495.76	
09-Nov-17Nelbro Group T/A Nelbro CareLIVINGCONTRACTORS PAYMENT£20,150.00AWLD SUPPORTED INDEPENDENTSUPPORTED OTHER ACCOMMODATION - PRIVATE	33.13.11				25, 15511 5	
AWLD SUPPORTED INDEPENDENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	09-Nov-17	Nelbro Group T/A Nelbro Care			£20,150.00	
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	09-Nov-17	Regard Partnership			£5,208.22	

Lewisham	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
09-Nov-17	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£307.50	
09-Nov-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£498.00	
09-Nov-17	Frankham Consultancy Group Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,894.49	
09-Nov-17	Lathams Recycling Centre Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,068.28	
09-Nov-17	PCKO Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£10,970.01	
09-Nov-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00	
09-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£990.03	
09-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£678.19	
09-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,358.58	
09-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,165.51	
09-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,305.76	
09-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	COMMERCIAL RENT DEPOSITS	£500.00	
09-Nov-17	Glendale Managed Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,540.00	
09-Nov-17	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£211,576.12	
09-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£3,114.63	
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,933.40	
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,977.76	
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£485.59	
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£675.07	
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45	
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£869.70	
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£6,102.96	
		CSU-LONDON COUNCILS-LONDON-			
09-Nov-17	London Councils	BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£65,715.00	
09-Nov-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,485.45	
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,750.00	
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,750.00	
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,091.31	
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,567.50
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.00
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.00
09-Nov-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£989.66
09-Nov-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£4,110.40
00 1101 11		CWCN: SEN ACADEMIES AND FREE		2.,
09-Nov-17	Sacred Heart RC School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,118.68
09-Nov-17	Avon Valley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,202.82
00.11 47	Lochaber Hall Community	FLEGTIONS		2222
09-Nov-17	Association	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
09-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£989.75
09-Nov-17	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
09-Nov-17	ABC Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,112.14
00 Nov 17		EYSOTH: EXTERNAL GRANT FOR 3	CDANTS AND CONTRIBUTIONS	C24 FF7 C0
09-Nov-17	Blackheath Montessori Centre	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£34,557.60
00 Nov 17	Hood Start Day Nursary	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	C12 400 00
09-Nov-17	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£12,400.08
09-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
03-110V-17	Neuacieu	EYSOTH: EXTERNAL GRANT FOR 3	CITAIN O AND CONTINED HONG	21,010.40
09-Nov-17	Kings Kids Christian School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,114.80
		EYSOTH: EXTERNAL GRANT FOR 3		
09-Nov-17	Lewisham Opportunity Pre-school	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,815.04
		EYSOTH: EXTERNAL GRANT FOR 3		
09-Nov-17	London Early Years Foundation	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£31,313.37
		EYSOTH: EXTERNAL GRANT FOR 3		
09-Nov-17	Manor House Day Care Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£943.80
		EYSOTH: EXTERNAL GRANT FOR 3		
09-Nov-17	Oak Hill Community Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£26,426.40
		EYSOTH: EXTERNAL GRANT FOR 3		
09-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
	D 1 : 1	EYSOTH: EXTERNAL GRANT FOR 3	ODANITO AND CONTRIBUTIONS	04.040.40
09-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		EYSOTH: EXTERNAL GRANT FOR 3			
09-Nov-17	Quaggy Development Trust	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,304.60	
		EYSOTH: EXTERNAL GRANT FOR 3			
09-Nov-17	Rodett Lee Pre-school	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,065.60	
		EYSOTH: EXTERNAL GRANT FOR 3			
09-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40	
		EYSOTH: EXTERNAL GRANT FOR 3			
09-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£290.40	
		EYSOTH: EXTERNAL GRANT FOR 3			
09-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,032.80	
		EYSOTH: EXTERNAL GRANT FOR 3			
09-Nov-17	Sommerville Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,377.20	
		EYSOTH: EXTERNAL GRANT FOR 3			
09-Nov-17	Twinkle Twinkle Gem Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,082.00	
		EYSOTH: EXTERNAL GRANT FOR 3			
09-Nov-17	Village Montessori	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£24,393.60	
		EYSOTH: EXTERNAL GRANT FOR 3			
09-Nov-17	Witty Kiddies Pre School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40	
		EYSOTH: EXTERNAL GRANT FOR 3			
09-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£406.56	
09-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£376.07	
09-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.74	
09-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£376.07	
09-Nov-17	Dennis Eagle Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.46	
09-Nov-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£875.93	
09-Nov-17	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£720,004.42	
		FOSTER CARE AND SUPPORTED			
		LODGINGS RECRUITMENT			
09-Nov-17	Network Ventures Ltd	DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00	
		GROUPED SCHOOLS PFI UNITARY			
09-Nov-17	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	-£22,871.29	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		GROUPED SCHOOLS PFI UNITARY			
09-Nov-17	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£621,220.95	
09-Nov-17	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21	
09-Nov-17	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	£9,000.00	
09-Nov-17	Capita	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£411.14	
09-Nov-17	Notting Hill Housing Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£555.00	
		LAC OTHER CARE- ADDITIONAL			
09-Nov-17	Redacted	EXTRAS	LOOKED AFTER COST OTHER	£766.77	
	Reamcare Ltd t/a the Lighthouse	LAC OTHER CARE- ADDITIONAL			
09-Nov-17	Childrens Home	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,876.00	
09-Nov-17	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66	
09-Nov-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,144.46	
09-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£285.71	
09-Nov-17	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.57	
09-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,941.00	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£947.48	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£947.48	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.22	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£837.41	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.22	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£618.87	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£291.09	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,200.00	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67	
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,064.05	
09-Nov-17	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£495.00	
09-Nov-17	Waterman Structures Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,250.00	

Lewisham	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60		
09-Nov-17	Waterman Structures Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,250.00		
09-Nov-17	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£372.83		
09-Nov-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£476.47		
09-Nov-17	eGov Digital Ltd	LOOKED AFTER CHILDREN: EDUCATION	STAFF DEVELOPMENT AND TRAINING	£500.00		
09-Nov-17	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,375.00		
09-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.04		
09-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£636.32		
09-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£558.72		
09-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00		
09-Nov-17	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.00		
09-Nov-17	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00		
09-Nov-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50		
09-Nov-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00		
09-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,620.00		
09-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,005.97		
09-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,698.80		
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20		
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32		
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92		
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.00		
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76		
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,621.84		
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84		
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.88		

Lewisham Co	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,823.60	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.55	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,365.76	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.80	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.44	

Lewisham	ewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
09-Nov-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.12
09-Nov-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
09-Nov-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,320.10
09-Nov-17	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£11,285.54
09-Nov-17	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£307.00
09-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
09-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,755.00
09-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,161.00
09-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,699.00
09-Nov-17	eGov Digital Ltd	PUPIL PREMIUM LAC PUPILS	ICT MAINTENANCE AND SUPPORT	£17,120.00
09-Nov-17	J B Riney & Co Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£119,237.76
09-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£309.15
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
09-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£400.71
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
09-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£400.71
09-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.14
09-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40
09-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
09-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.36
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-Nov-17	Redacted	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,700.00
10-Nov-17	CIPFA Business Ltd	ANTI FRAUD AND CORRUPTION TEAM	STAFF DEVELOPMENT AND TRAINING	£590.00
10-Nov-17	Churchill Contract Services	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£699.81
10-Nov-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
10-Nov-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,597.50

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
10-Nov-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,372.50	
10 1101 11			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,012.00	
10-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£8,817.06	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10-Nov-17	Conifers Ltd	AWLD RESIDENTIAL	PAYMENT	£6,200.00	
10-Nov-17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,165.07	
10110111	Concentrate Fredriction of Eta	ANTED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,100.01	
10-Nov-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	PAYMENT	£7,124.42	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10-Nov-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	PAYMENT	£13,814.84	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£7,971.43	
1			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£9,792.59	
40 Nov. 47	Varia va 14d	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07.050.00	
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,058.39	
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£9,408.04	
10-1100-17	voyage Liu	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	29,400.04	
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£7,874.68	
101101	i sysigs ass		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,	
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£10,107.49	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£3,629.30	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
10-Nov-17	INDEPENDENCE HOMES LTD	LIVING	CONTRACTORS PAYMENT	£11,957.01	
	100110 :	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
10-Nov-17	MCCH Society Ltd	LIVING	CONTRACTORS PAYMENT	£620.08	
10-Nov-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£620.08	
10-1100-17	IVICON Society Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£020.00	
10-Nov-17	MCCH Society Ltd	LIVING	CONTRACTORS PAYMENT	£620.08	
10110111	moon cooley Eta	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2020.00	
10-Nov-17	MENCAP	LIVING	CONTRACTORS PAYMENT	£1,923.14	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
10-Nov-17	MENCAP	LIVING	CONTRACTORS PAYMENT	£2,153.92	

Lewisham	Council expenditure over £25	50 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
10-Nov-17	MENCAP	LIVING	CONTRACTORS PAYMENT	£2,202.20
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
10-Nov-17	MENCAP	LIVING	CONTRACTORS PAYMENT	£2,202.20
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
10-Nov-17	MENCAP	LIVING	CONTRACTORS PAYMENT	£2,202.20
10-Nov-17	Hinkcroft Transport Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	-£1,131.76
10-Nov-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£472.83
10-Nov-17	Universa Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,250.00
10-Nov-17	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	###########
	Turner & Townsend Project			
10-Nov-17	Management Ltd	CAPITAL PROGRAMME DELIVERY	PROFESSIONAL SERVICES - GENERAL	£5,062.50
10-Nov-17	London Councils	CHIEF EXEC MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£750.00
10-Nov-17	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,048.28
		COMMISSIONED CONTRACTS FOR		
10-Nov-17	Youth First	YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250,916.40
		COMMISSIONED CONTRACTS FOR		
10-Nov-17	Youth First	YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250,916.40
10-Nov-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,603.00
10-Nov-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£895.50
10-Nov-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,195.00
10-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£776.64
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,890.78
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£432.57
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£961.82
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,939.77
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£557.60
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,698.54
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,165.10
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,839.71
10-Nov-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,510.56
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£3,900.00
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,650.00
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£7,165.00

Lewisham	Lewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
		DAAT-ADULTS SUBSTANCE MISUSE		
10-Nov-17	Widdicombe Chemist	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.00
	Daybreak Family Group			
10-Nov-17	Conferences	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,316.10
	Daybreak Family Group			·
10-Nov-17	Conferences	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,162.38
				,
10-Nov-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
		EMU:CATERING-		
10-Nov-17	Stonegrove Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£280.00
	J			
10-Nov-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£873.66
	Tanada an ana			201010
10-Nov-17	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.64
10-Nov-17	Orbis Protect Ltd	HOUSING STRATEGY GF	SECURITY OF PREMISES	£335.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,646.43
		LAC OTHER CARE- ADDITIONAL		
10-Nov-17	Surrey County Council	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£6,612.00
10-Nov-17	Quality Heating Services Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M MINOR WORKS	£2,970.00
10-Nov-17	Libra Construction Services Ltd	LEWISHAM HOMES NORTH R&M	GROUNDS MAINTENANCE	£6,787.27
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£716.32
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£616.32
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£616.32
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,670.86
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.30
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.30
10-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,020.00
10-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,340.00
10 1404-17	Quality Floating Oct vices Eta	LEVVIOLITAIVI LOIVILO NOIKITI KAIVI	TO A WINDOW WORKS	کد, ن ۱ ۰.۰۰
10-Nov-17	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£656.09

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
10 No. 47	DO (1110) L (1	L FINIOLIANA LIONATO COLUTILI DONA		0000.00	
10-Nov-17	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62	
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,213.16	
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£512.67	
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£750.11	
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72	
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£451.91	
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£375.00	
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.30	
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£772.22	
		LOOKED AFTER CHILDREN ASYLUM			
10-Nov-17	St Christophers Fellowship	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,365.67	
10-Nov-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.40	
10-Nov-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£507.90	
10-Nov-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,501.60	
10-Nov-17	Foreshaw Building Services Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£460.00	
		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£425.67	
		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£360.89	
10 1101 11		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£280.99	
		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£445.67	
		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£350.99	
10110111		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
		NO RECOURSE TO PUBLIC FUNDS	5525.22		
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£294.11	
		NO RECOURSE TO PUBLIC FUNDS	0000.012.1102	~== 0 11.11	
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£370.89	
10 1404-17	rtoddolod	(1417111)	CODOIOTEINOL	2010.00	

Lewisham Co	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
40 Nov. 47	Dadadad	NO RECOURSE TO PUBLIC FUNDS	OUDOIOTENOE	000444	
10-Nov-17	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£284.11	
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£255.33	
10-1100-17	Nedacied	NO RECOURSE TO PUBLIC FUNDS	30B3I31 LINGL	2200.00	
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£425.67	
10 1101 11	rtodaotod	NO RECOURSE TO PUBLIC FUNDS	3000.012.102	~ 120101	
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£370.89	
		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
		NO RECOURSE TO PUBLIC FUNDS			
10-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£296.11	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.92	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.68	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.00	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,188.32	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.28	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.92	

Lewisham C	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.32	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.68	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,513.20	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,552.00	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.88	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.54	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.92	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.04	

Lewisham	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.56	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,691.68	
10-Nov-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281,318.76	
10-Nov-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£29,016.08	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
10-Nov-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,514.24	
10-Nov-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,960.74	
10-Nov-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,655.71	
10-Nov-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,537.86	
10-Nov-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,365.33	

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
10-Nov-17	London Councils	PARKING MANAGEMENT	LEGAL FEES	£5,224.00	
10-Nov-17	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.95	
10-Nov-17	EDF Energy Customers Plc	PREMISES MANAGEMENT	ELECTRICITY	£716.57	
10-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£316.70	
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,705.00	
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,750.00	
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,616.00	
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,705.00	
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,705.00	
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00	
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,286.00	
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,585.00	
		RECHARGEABLE WORKS:			
10-Nov-17	Tmp Worldwide Ltd	TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£604.72	
	•				
10-Nov-17	City of London	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,402.88	
		RESOURCES & REGENERATION-			
10-Nov-17	Direct Access Consultancy Ltd	CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00	
		RESOURCES & REGENERATION-			
10-Nov-17	Project Centre	CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,445.77	
10-Nov-17	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
10-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£763.19	
10-Nov-17	Languard Ltd	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£20,400.00	
10-Nov-17	Campbell Tickell	SUPPORTING PEOPLE SCHEME	CONSULTANCY FEES	£4,800.00	
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24	
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04	
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72	
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,281.44	
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
10-Nov-17	St Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10-Nov-17	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	PAYMENT	£2,960.74	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10-Nov-17	The Heathers	YA RESIDENTIAL	PAYMENT	£4,414.20	
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00	
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00	
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00	
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,056.00	
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,584.00	
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,337.00	
10-Nov-17	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.12	
	•	YOUNG PEOPLE'S HEALTH AND			
10-Nov-17	Compass	WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£189,800.00	
		YOUNG PEOPLE'S HEALTH AND			
10-Nov-17	Compass	WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.12	
		YOUNG PEOPLE'S HEALTH AND			
10-Nov-17	Compass	WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.12	
13-Nov-17	Healthwatch Bromley	ADULT INTEGRATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£39,357.00	
10 1107 17	rioditiwatori Bronniey	ADULT SERVICES BUSINESS	TOROTHOL EQUI MENT, FORWITORE AND WATERWALE	200,007.00	
13-Nov-17	Right to Write Ltd	SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.00	
12 Nov 17	One To One Office Solutions Ltd	ALL, CADITAL CHADOES	DUDCHASE FOUIDMENT FUDNITUDE AND MATERIALS	C2 920 00	
13-Nov-17	One To One Office Solutions Ltd	ALL: CAPITAL CHARGES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,830.00	
13-Nov-17	Tribal Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	ICT MAINTENANCE AND SUPPORT	£68,882.00	
13-Nov-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,461.00	
13-1100-17	Addition Dutideto Adaptations Etd	AVVD EQUIL & ADAFT (FIXE JUNE 02)	DOILDING ALTERATIONS AND WATERIALS	21,401.00	
13-Nov-17	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,115.00	
13-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£852.53	
13-Nov-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00	
101404 17	Odio Exportiso	/ WILD INCOIDEIVITAL	1 / / 1	21,200.00	

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,680.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£8,484.20
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,982.40
1			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Craegmoor Healthcare	AWLD RESIDENTIAL	PAYMENT	£6,640.47
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Dunheved Lodge	AWLD RESIDENTIAL	PAYMENT	£8,184.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Dunheved Lodge	AWLD RESIDENTIAL	PAYMENT	£3,432.01
	Eleanor Nursing and Social Care		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Ltd	AWLD RESIDENTIAL	PAYMENT	£6,548.57
	Eleanor Nursing and Social Care		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Ltd	AWLD RESIDENTIAL	PAYMENT	£5,163.71
	Eleanor Nursing and Social Care		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Ltd	AWLD RESIDENTIAL	PAYMENT	£6,236.09
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Glen Care Group	AWLD RESIDENTIAL	PAYMENT	£6,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	High Quality Lifestyles	AWLD RESIDENTIAL	PAYMENT	£13,039.18
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Hollybank Trust	AWLD RESIDENTIAL	PAYMENT	£11,148.84
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Kent Autistic Trust	AWLD RESIDENTIAL	PAYMENT	£5,869.05
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Kent Autistic Trust	AWLD RESIDENTIAL	PAYMENT	£10,486.14
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Macintyre Care	AWLD RESIDENTIAL	PAYMENT	£3,237.95
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	National Society for Epilepsy	AWLD RESIDENTIAL	PAYMENT	£6,698.08
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Ryde House Group	AWLD RESIDENTIAL	PAYMENT	£4,913.96
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Scotts Project Office	AWLD RESIDENTIAL	PAYMENT	£4,111.53
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	The David Lewis Centre	AWLD RESIDENTIAL	PAYMENT	£16,297.01

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	The Tulips Care Home	AWLD RESIDENTIAL	PAYMENT	£2,524.28
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	The Tulips Care Home	AWLD RESIDENTIAL	PAYMENT	£2,442.85
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Woodham Care Homes	AWLD RESIDENTIAL	PAYMENT	£7,085.67
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Nov-17	Zero Three Care Homes LLP	AWLD RESIDENTIAL	PAYMENT	£12,920.62
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,243.99
13-Nov-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,350.00
13-Nov-17	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£470,890.72
13-Nov-17	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£12,075.00
13-Nov-17	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£98,430.25
13-Nov-17	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	£21,395.00
13-Nov-17	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£29,185.00
13-Nov-17	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£15,150.00
13-Nov-17	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,778.00
42 Nov 47	Willow Fotato Amento/London) Ltd	DED & DDEAKEACT	DENTE DAVADI E	COC 404 00
13-Nov-17	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£26,481.00
13-Nov-17	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
		CAPITA REVENUES AND BENEFITS		
13-Nov-17	Capita Business Services Ltd	ONGOING COSTS	ICT SOFTWARE	£20,451.33
13-Nov-17	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£387.94
13-Nov-17	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,360.00
13-Nov-17	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,440.00
13-Nov-17	Redacted	CHALLENGING NEEDS SERVICE	LEGAL FEES	£3,350.00
13-1404-17	Neudoleu	CHALLINGING NEEDS SERVICE	LLGAL FEES	23,350.00
13-Nov-17	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£5,535.11
13-Nov-17	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£1,850.00
13-Nov-17	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£5,760.39
10 1404-17	100 Littlitou	DINEDICENTAL TOOMOTE COLLEGICAL TIME		20,700.00

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
13-Nov-17	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£358,908.00	
13-Nov-17	Voluntary Action Lewisham	COMMISSIONERS	GRANTS AND CONTRIBUTIONS	£53,400.00	
13-Nov-17	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£1,300.00	
13-Nov-17	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,060.00	
13-Nov-17	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£3,250.00	
	Lewisham Schools for the Future				
13-Nov-17	SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.75	
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,251.55	
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,276.50	
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00	
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,602.18	
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£641.70	
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£454.25	
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£365.70	
13-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£1,961.93	
13-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£345.00	
13-Nov-17	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£21,600.00	
13-Nov-17	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£1,023.18	
13-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40	
13-Nov-17	Russell Fewins Limited	CWCN HOUSE ON THE HILL	STORAGE AND ARCHIVING	£540.00	
13-Nov-17	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£312,591.88	
13-Nov-17	Lambeth College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,574.00	
13-Nov-17	Carers Lewisham	CWCN: SEN GENERAL SUPPORT	PAYMENTS TO VOLUNTARY SECTOR	£4,000.00	
13-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£784.00	
13-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00	
13-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00	
13-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00	

Payment date	Lewisham	ewisham Council expenditure over £250 November 2017				
01-Nov-17	Payment date	Supplier	Service	Description		
13-Nov-17				ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
13-Nov-17	01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS			
13-Nov-17	13-Nov-17	Touchstone Ltd	DIGITAL TRANSFORMATION	ICT SOFTWARE	£1,790.00	
13-Nov-17 Action First iPeople Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £250.00 13-Nov-17 Action First iPeople Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £250.00 13-Nov-17 Radha Consulting Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £760.00 13-Nov-17 Radha Consulting Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £760.00 13-Nov-17 Radha Consulting Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £760.00 13-Nov-17 Eileen Say Catering Equipment EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £763.00 13-Nov-17 Eileen Say Catering Equipment EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,745.00 13-Nov-17 Eileen Say Catering Equipment EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,656.00 13-Nov-17 Eileen Say Catering Equipment EQUIPMENT/MAINTENANCE EMUCATERING - EQUIPMENT/MAINTENANCE EQUIPMENT/MAINTENANCE EQUIPMENT, FURNITURE AND MATERIALS £1,080.00 13-Nov-17 Eileen Say Catering Equipment ENVIRONMENTAL HEALTH - ENVIRONMENTAL HEALTH - ENVIRONMENTAL PROTECTION (NEW) CLEANING SERVICES £418.07 13-Nov-17 Churchill Contract Services ENVIRONMENTAL PROTECTION (NEW) CLEANING SERVICES £418.07 13-Nov-17 Redacted EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS GRANTS AND CONTRIBUTIONS £1,016.40 13-Nov-17 Alian White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,000.00 13-Nov-17 Alian White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,020.00 13-Nov-17 Alian White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,025.00 13-Nov-17 Alian White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,025.00 13-Nov-17 Alian White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,025.00 13-Nov-17 Alian White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Alian White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.	13-Nov-17	Lewisham & Greenwich NHS Trust	DIGITAL WORK	ICT LICENCES	£28,798.00	
13-Nov-17	13-Nov-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00	
13-Nov-17	13-Nov-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00	
13-Nov-17	13-Nov-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00	
Eileen Say Catering Equipment EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £763.00	13-Nov-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£760.00	
33-Nov-17 Eileen Say Catering Equipment EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £763.00	13-Nov-17	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,800.00	
EMU-CATERING- EUPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,745.00			EMU:CATERING-			
13-Nov-17 Eileen Say Catering Equipment EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,745.00	13-Nov-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£763.00	
EMU-CATERING- EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,555.00			EMU:CATERING-			
13-Nov-17 Eileen Say Catering Equipment EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,555.00	13-Nov-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,745.00	
Section Sect			EMU:CATERING-			
13-Nov-17 Eileen Say Catering Equipment EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,060.00	13-Nov-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,555.00	
EMU:CATERING- Eileen Say Catering Equipment EMU:CATERING- EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,028.00			EMU:CATERING-			
13-Nov-17 Eileen Say Catering Equipment EQUIPMENT/MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,028.00	13-Nov-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,060.00	
ENVIRONMENTAL HEALTH- Air & Co Ltd t/a Ninos & Ninas 13-Nov-17 Nursery PEYSOTH: EXTERNAL GRANT FOR 3 13-Nov-17 Redacted 13-Nov-17 Bottomline Technologies Limited 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE HIRE F			EMU:CATERING-			
13-Nov-17 Churchill Contract Services ENVIRONMENTAL PROTECTION (NEW) CLEANING SERVICES £418.07	13-Nov-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,028.00	
13-Nov-17 Churchill Contract Services ENVIRONMENTAL PROTECTION (NEW) CLEANING SERVICES £418.07						
Air & Co Ltd t/a Ninos & Ninas 13-Nov-17 Nursery EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS GRANTS AND CONTRIBUTIONS £1,016.40 EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS GRANTS AND CONTRIBUTIONS £3,049.20 13-Nov-17 Bottomline Technologies Limited FINANCIAL SERVICES ICT SOFTWARE £1,000.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £720.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,320.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,320.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072.50 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £2,95.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00			ENVIRONMENTAL HEALTH-			
13-Nov-17 Redacted EYSOTH: EXTERNAL GRANT FOR 3 GRANTS AND CONTRIBUTIONS £3,049.20 13-Nov-17 Bottomline Technologies Limited FINANCIAL SERVICES ICT SOFTWARE £1,000.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £720.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £720.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £1,320.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072.50 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors	13-Nov-17	Churchill Contract Services	ENVIRONMENTAL PROTECTION (NEW)	CLEANING SERVICES	£418.07	
EYSOTH: EXTERNAL GRANT FOR 3 13-Nov-17 Redacted YEAR OLDS GRANTS AND CONTRIBUTIONS £3,049.20 13-Nov-17 Bottomline Technologies Limited FINANCIAL SERVICES ICT SOFTWARE £1,000.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £720.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £1,320.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00 13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00		Air & Co Ltd t/a Ninos & Ninas	EYSOTH: EXTERNAL GRANT FOR 3			
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13-Nov-17Bottomline Technologies LimitedFINANCIAL SERVICESICT SOFTWARE£1,000.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£660.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£1,285.5013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£720.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£495.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE£1,320.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£1,072.5013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£495.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£495.00		•	EYSOTH: EXTERNAL GRANT FOR 3			
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13-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£660.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£1,285.5013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£720.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£495.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE£1,320.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£1,072.5013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£495.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£495.00		Bottomline Technologies Limited		ICT SOFTWARE	<u> </u>	
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13-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£495.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£495.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£495.0013-Nov-17Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£495.00					·	
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13-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495.00						
I 13-Nov-17 I Allan White Motors I FLEET & VEHICLE MAINT:FLEET I VEHICLE THIRE I £1 224 96	13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,224.96	

Lewisham	ewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£664.20		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,148.40		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£765.60		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£616.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£660.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£528.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.20		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£619.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.50		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00		
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	<u> </u>
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£899.85
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£514.20
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£740.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£697.10
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,036.75
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£792.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£313.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£523.26
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£264.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£858.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
13-Nov-17	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
13-Nov-17	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£7,864.00
13-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,600.00
13-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
13-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
13-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
13-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
13-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,024.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,327.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,024.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,570.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,714.50
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,602.10
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,685.00
13-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,327.00
13-Nov-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£270.00
13-Nov-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£290.00
10 Nov 17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£446.52

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
13-Nov-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£449.21
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT	PROFESSIONAL OFFICE OFFICE	
13-Nov-17	Network Ventures Ltd	DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
13-Nov-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
13-Nov-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
13-Nov-17	Pasante Healthcare Ltd	GP CONDOMS & PREGNANCY TESTS	PAYMENT TO HEALTH AUTHORITIES	£7,000.00
13-Nov-17	Pasante Healthcare Ltd	GP CONDOMS & PREGNANCY TESTS	PAYMENT TO HEALTH AUTHORITIES	£13,000.00
13-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
	East Cambridgeshire District			
13-Nov-17	Council	HOUSING OPTIONS G FUND	STAFF DEVELOPMENT AND TRAINING	£335.00
13-Nov-17	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	£8,400.00
13-Nov-17	GovNet Communications	HOUSING STRATEGY GF	STAFF DEVELOPMENT AND TRAINING	£385.00
13-Nov-17	XMA Limited	HR CORPORATE PERSONNEL	ICT HARDWARE	-£532.67
		HR GRADUATE DEVELOPMENT		
13-Nov-17	XMA Limited	PROGRAMME	ICT HARDWARE	£532.67
		INDUSTRIAL & COMMERCIAL		
13-Nov-17	Arcus Consulting LLP	PROPERTIES	HEALTH AND SAFETY WORKS	£282.00
		INDUSTRIAL & COMMERCIAL		
13-Nov-17	Arcus Consulting LLP	PROPERTIES	HEALTH AND SAFETY WORKS	£898.29
		INDUSTRIAL & COMMERCIAL		
13-Nov-17	Morgans Chartered Surveyors	PROPERTIES	LEGAL FEES	£650.00
	•	INDUSTRIAL & COMMERCIAL		
13-Nov-17	Morgans Chartered Surveyors	PROPERTIES	LEGAL FEES	£450.00
	•	INDUSTRIAL & COMMERCIAL		
13-Nov-17	Orbis Protect Ltd	PROPERTIES	SECURITY OF PREMISES	£489.36
		INDUSTRIAL & COMMERCIAL		
13-Nov-17	Orbis Protect Ltd	PROPERTIES	SECURITY OF PREMISES	£473.57
13-Nov-17	Unibind Systems Ltd	INPRINT	STATIONERY	£282.73
	•			
13-Nov-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
13-Nov-17	Catford Couriers	LEGAL FEES	LEGAL FEES	£302.16
13-Nov-17	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
13-Nov-17	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£453.81
13-Nov-17	Columbaria Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£404.00

Lewisham (ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
13-Nov-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00	
13-Nov-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£480.00	
13-Nov-17	FG Marshall Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£578.78	
13-Nov-17	Mars Drinks	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	£808.83	
13-Nov-17	W Uden & Sons Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	£1,525.00	
13-Nov-17	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£635.44	
13-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00	
13-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00	
13-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00	
13-Nov-17	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£662.64	
13-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,423.55	
13-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.22	
13-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£807.00	
13-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66	
13-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,212.63	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.08	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,861.80	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£736.65	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£364.28	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,052.34	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£736.65	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,052.32	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,052.34	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£310.30	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£310.30	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£310.30	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£310.30	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£310.30	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£750.11	
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£350.00	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
13-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£93,110.30	
13-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£269.29	
13-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£377.85	
13-Nov-17	Bureau Veritas Uk Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£12,107.59	
13-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£332.00	
13-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£477.66	
13-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£335.76	
13-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£785.74	
13-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£707.37	
13-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£509.96	
	3 3 3	LIBS: LIBRARIES OPERATIONAL			
13-Nov-17	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,772.77	
		LIBS: LIBRARIES OPERATIONAL		,	
13-Nov-17	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£806.61	
		LIBS: LIBRARIES OPERATIONAL			
13-Nov-17	Ulverscroft Large Print Books	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£321.28	
13-Nov-17	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£370.00	
13-Nov-17	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
13-Nov-17	Street Cred	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£1,237.50	
13-Nov-17	Age Exchange Theatre Trust Ltd	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£300.00	
13-Nov-17	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00	
13-Nov-17	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.08	
13-Nov-17	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33	
13-Nov-17	Ansador Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£268.46	
13-Nov-17	Housing Action Management Itd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,065.00	
13-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00	
		NO RECOURSE TO PUBLIC FUNDS			
13-Nov-17	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£775.00	
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.00	
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.56	

Lewisham C	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.36		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.28		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,281.44		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.08		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.36		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,520.96		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.04		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,467.68		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,886.72		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76		

Lewisham (ewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48		
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.53		
13-Nov-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.92		
13-Nov-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00		
13-Nov-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.32		
13-Nov-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64		
13-Nov-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.32		
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16		
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16		
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,538.21		
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16		
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,491.13		
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16		
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,484.13		
13-Nov-17	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.24		
13-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24		
13-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36		
13-Nov-17	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,241.87		
13-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,579.80		

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
13-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80	
13-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80	
13-Nov-17	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,010.00	
13-Nov-17	Beechcroft Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£57,443.20	
13-Nov-17	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,716.00	
13-Nov-17	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,525.52	
13-Nov-17	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,001.50	
13-Nov-17	NSL Ltd	PARKING MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,932.50	
13-Nov-17	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,700.00	
13-Nov-17	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,308.08	
13-Nov-17	Redacted	PLANNING LAND CHARGES	LEGAL FEES	£1,272.50	
13-Nov-17	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£46,277.30	
13-Nov-17	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,109.80	
13-Nov-17	London Rental & Sales Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£977.75	
13-Nov-17	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00	
13-Nov-17	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,035.00	
13-Nov-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,700.00	
13-Nov-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00	
13-Nov-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00	
13-Nov-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00	
13-Nov-17	JGP Resourcing Ltd	PSSA: ADMISSIONS & APPEALS	STAFF RECRUITMENT COSTS	£545.00	

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		RESOURCES & REGENERATION-		
13-Nov-17	Axis Europe PLC	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£101,229.53
		RESOURCES & REGENERATION-		
13-Nov-17	Bioregional Development Group	CAPITAL	CONSULTANCY FEES	£7,380.00
		RESOURCES & REGENERATION-		
13-Nov-17	Continental Drifts Ltd	CAPITAL	ARTS AND LEISURE COSTS	£1,340.00
		RESOURCES & REGENERATION-		
13-Nov-17	Hither Green Murals	CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,700.00
1.0.1	5	RESOURCES & REGENERATION-	15041 5550	2000
13-Nov-17	Redacted	CAPITAL	LEGAL FEES	£600.00
40 Nov 47	0	RESOURCES & REGENERATION-	EVENTO	0000 00
13-Nov-17	Sprayscapes	CAPITAL SCHOOL IMPROVEMENT TEAM	EVENTS	£260.00
13-Nov-17	JGP Resourcing Ltd Lewisham Schools for the Future	SCHOOL IMPROVEMENT TEAM	STAFF RECRUITMENT COSTS	£545.00
13-Nov-17	SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.60
13-1404-17	Lewisham Schools for the Future	SEDGEHILL	PRIVATE CONTRACTORS PATIMENT - OTHER	£100.00
13-Nov-17	SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,032.87
13-1404-17	Lewisham Schools for the Future	SEDGETTIEE	FRIVATE CONTRACTORS FATMENT - OTHER	21,032.07
13-Nov-17	SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,111.40
10 1407 17	Lewisham Schools for the Future	GEBGET HEE	THIVATE CONTINUOTOROTATIMENT OTHER	22,111.10
13-Nov-17	SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£757.85
13-Nov-17	LMRT	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
	Lewisham Schools for the Future			
13-Nov-17	SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00
		WEIGHT MANAGEMENT: ADULTS		
13-Nov-17	WeightWatchers(UK) Ltd	(WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£2,472.03
	•	WEIGHT MANAGEMENT: ADULTS		
13-Nov-17	WeightWatchers(UK) Ltd	(WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£3,682.88
	Headway South East London/north			
13-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north			
13-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
1	Headway South East London/north			
13-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north			
13-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north			
13-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00

Lewisham	Council expenditure over £250	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
	Headway South East London/north			
13-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north			
13-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north			
13-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north			
13-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£321.05
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£402.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£302.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£334.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
	<u></u>	ADULT SERVICES BUSINESS		
14-Nov-17	Luqmani Thompson and Partners	SUPPORT	LEGAL FEES	£1,493.00

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
14-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,390.88	
14-Nov-17	Parkview Nursing Home	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43	
14-Nov-17	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,222.56	
14-Nov-17	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.71	
14-Nov-17	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,141.25	
14-Nov-17	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00	
14-Nov-17	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,355.52	
14-Nov-17	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,762.10	
14-Nov-17	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,624.52	
14-Nov-17	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,986.97	
14-Nov-17	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00	
14-Nov-17	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,960.00	
14-Nov-17	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
14-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,965.08	
14-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,710.68	
14-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,052.12	
14-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,150.68	
14-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00	
14-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
14-Nov-17	The Lantern Community	LIVING	CONTRACTORS PAYMENT	£3,060.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
14-Nov-17	Without Exceptions Ltd	LIVING	CONTRACTORS PAYMENT	£3,798.00
14-Nov-17	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£20,760.25
14-Nov-17	Chorus Law Limited Client Account	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£437.79
14-Nov-17	Gallagher Bassett	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£30,670.35
14-Nov-17	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£40,721.37
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
14-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£3,478.83
14-Nov-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£450.00
14-Nov-17	Redacted	BUSINESS SUPPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£400.00
14-Nov-17	Keepmoat Regeneration(Apollo) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£100,378.83
14-Nov-17	Servelec Synergy	CHILDREN CENTRES	ICT SOFTWARE	£42,000.00
		COMMERCIAL & INVESTMENT		
14-Nov-17	XMA Limited	DELIVERY	ICT HARDWARE	£1,065.34
	Lewisham Schools for the Future			
14-Nov-17	SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,338.15
	Lewisham Schools for the Future			
14-Nov-17	SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,108.72
14-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£22,593.10
		CSU-MAIN GRANTS-THEME 4-		
		WIDENING ACCESS TO SPORTS		
14-Nov-17	London Thunder-Lewisham	STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
		CSU-MAIN GRANTS-THEME 4-		
		WIDENING ACCESS TO SPORTS		
14-Nov-17	London Thunder-Lewisham	STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
14-Nov-17	Bywater Training Limited	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£745.00
14-Nov-17	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,030.00
14-Nov-17	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£554.17
14-Nov-17	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,607.00
14-Nov-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,227.80
14-Nov-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,133.39
14-Nov-17	Saltash Enterprises Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,400.00
14-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
<u> </u>		CWCN DIRECT PAYMENTS (SHORT		2002.00
14-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£506.36
		CWCN DIRECT PAYMENTS (SHORT		
14-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£412.60
-		CWCN DIRECT PAYMENTS (SHORT		
14-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£825.19
-		CWCN DIRECT PAYMENTS (SHORT		
14-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£325.07
		CWCN DIRECT PAYMENTS (SHORT		
14-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£950.22
14-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,112.58
14-Nov-17	Agentis Workwear Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£417.50
14-Nov-17	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£9,555.24
14-Nov-17	Chartwells	EMU: CATERING	CATERING SERVICES	£177,410.00
				·
14-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£1,494.13
14-Nov-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£930.00
14-Nov-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£930.00
14-Nov-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£930.00
14-Nov-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£930.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£818.98
		· · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
		· · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
		· · · · · · · · · · · · · · · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
		· · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
		, i	FOSTERING AGENCY PLACEMENTS - PRIVATE	,
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
		, i	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
		, , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
		, , , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46

Lewisham Co	uncil expenditure over	£250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£385.17
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£992.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,028.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£910.21
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,076.61
		, i	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12

Lewisham Cour	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£459.33	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23	
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,030.05	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£399.75	
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35	
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	1 2 2 2 2 2 2 2	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	

Lewisham Cour	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£515.07	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.98	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
		Í	FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£835.65	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,090.39	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,212.48	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
		(FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69	
	2 3 3 3 3 4	(FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,453.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	

Lewisham Cour	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£598.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,053.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.73
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,013.28
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35

Lewisham C	ouncil expenditure over £	250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£853.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£759.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
14 Nov 17	Redacted	FOSTERING DI ACEMENT (IN HOLISE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C020 62
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£930.63
14 Nov 17	Dodostod	FOSTERING DI ACEMENT (IN HOUSE)	CONTRACTORS PAYMENT	C047.20
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£817.38
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
14-1100-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2490.00
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,093.33
14-1100-17	Nedacted	TOSTERING FEACEINENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,093.33
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
14-1100-17	Nedacted	1 COTENINOT EACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
14110111	redacted	1 COTERNIA TENCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,100.10
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.46
171100-17	Nodabiou	1 301 ETGINETT (IIV-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.40
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
	readiod	FSW - MAYOW TEAM (AREA 4) -	CONTINUENT	2.100.20
14-Nov-17	ParentingU Company	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,160.00
	. a. cgo company	HOSTEL ACCOMMODATION (GENERAL	I I I I I I I I I I I I I I I I I I I	21,100.00
14-Nov-17	First Choice Marshalls	FUND)	FACILITIES MANAGEMENT	£266.46
1	. not onoted Marchand	1 0110/	17 (OILITIEO 1811 (147 (OLIVIETA)	~=50.10

£ Spend (excluding VAT)
£332.60
£317.55
£654.48
£1,025.00
£425.94
£501.75
£409.00
£640.00
£666.00
£300.00
2000.00
£666.00
£333.00
£3,985.20
£4,118.04
£3,985.20
£4,118.04
£4,118.04
£3,985.20
£4,118.04
£316.50

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	CareOLine	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£371.08
14-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
14-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
14-Nov-17	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
14-Nov-17	Capstone Foster Care (South East) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,424.38
14-Nov-17	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,114.20
14-Nov-17	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,493.48
14-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Cou	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£865.74
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£685.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham Co	ouncil expenditure over £	250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£2,648.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£450.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
, , , , _	5	1 = 1 / / / / / / / / / / / / / / / / /		
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
44 N 47	D 1 / 1	1 EAV/INIO OARE OVER 4010	DAYMENT TO OTHER FOTARIJOUNGNITO, OFNERAL	0050.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	5	1 5 1 / 1 1 0 0 1 D 5 0 1 / 5 D 1 0 1 0	FOSTERING AGENCY PLACEMENTS - PRIVATE	0447.05
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£417.85
14-Nov-17	D Singh Properties Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,080.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-NOV-17	Redacted	LEAVING CARE OVER 105	PATMENT TO OTHER ESTABLISHIVENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE OVER 19'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14-INOV-17	Redacted	LEAVING CARE OVER 18'S	PATMENT TO OTHER ESTABLISHIVENTS - GENERAL	2300.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-1100-17	Redacted	LEAVING CARE OVER 103	PATMENT TO OTHER ESTABLISHIVENTS - GENERAL	£230.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-1100-17	Nedacied	LEAVING CARE OVER 103	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	2230.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-1107-17	Redacted	LEAVING CARE OVER 103	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2230.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-1107-17	Redacted	LEAVING CARE OVER 100	TATMENT TO OTHER ESTABLISHMENTS SENERAL	2230.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14 1407 17	Nedacted	EE/WING G/ME GVEIN 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
	Noddolod	LEATHING CARLE GVER 100	CONTINUENT	2000.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	reducted	LEATHING CARLE OVER 100	THE TO STILL ESTABLISHMENTS SERVENAL	2200.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	Council expenditure over £25	50 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
14-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
14-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,257.12
14-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,837.10
14-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
14-Nov-17	Coral Community Assessments	LEGAL FEES	LEGAL FEES	£2,855.00
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£388.00
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£325.00
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£645.00
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£371.25
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00
14-Nov-17	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£478.40
14-Nov-17	R Slater ISW	LEGAL FEES	LEGAL FEES	£313.50
14-Nov-17	R Slater ISW	LEGAL FEES	LEGAL FEES	£688.80
14-Nov-17	R Slater ISW	LEGAL FEES	LEGAL FEES	£1,892.38
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£900.00
14-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£730.17
14-Nov-17	Apple Retail UK Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	ICT HARDWARE	£1,257.00
14-Nov-17	Apple Retail UK Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	ICT HARDWARE	£6,282.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£498.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£1,494.18
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Nov-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£394.47
14-Nov-17	Continental Drifts Ltd	MAYORAL FUND	EVENTS	£2,000.00
14-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£859.44

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,445.00
14-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,917.76
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,803.36
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,165.80
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.40
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.88
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.36
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,732.64
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,679.60
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,218.84
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.28
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.04
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.32
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.62
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,271.88
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.68
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04

	I ewisham	Council ex	penditure (over £250	November 2017
ı	LOWIGITATI	Ocurrent on	portation	0 V OI ~~	110101111111111111111111111111111111111

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
14-Nov-17	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.60
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.08
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
14-Nov-17	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£58,266.44
14-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24
14-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,789.50
14-Nov-17	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£162,303.18
14-Nov-17	Redacted	PLANNING LAND CHARGES	LEGAL FEES	£2,402.50
14-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,418.45
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£980.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£255.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,275.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
14-Nov-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
14-Nov-17	Broadoak School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,554.00
14-Nov-17	Clifton Hill School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,950.00
14-Nov-17	Cressey College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,175.00

£11,441.32

£445.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
	From Boyhood To Manhood			
14-Nov-17	Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£350.00
	Haberdashers Askes Knights			
14-Nov-17	Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,265.00
	Haberdashers Askes Knights			
14-Nov-17	Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,400.00
14-Nov-17	St Mary's Rc School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,995.00
14-Nov-17	St Mary's Rc School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,995.00
14-Nov-17	Ursuline College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,627.50
14-Nov-17	Young Lewisham Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
14-Nov-17	Porte a Porte Solution Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£6,035.00
14-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
14-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
14-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
14-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
44 N 47	D 1 4 1	DEGIDENCE ODDEDO	DAYMENT TO OTHER FOTARIJOHNENTO, OFNERAL	0044.70
14-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
4.4 Nov. 4.7	Landesen a Deutsenskin	RESOURCES & REGENERATION-	DROFECCIONAL CEDVICES CENEDAL	00.050.00
14-Nov-17	Landscape Partnership	CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,053.00
14 Nov 17	I DI Controptoro	RESOURCES & REGENERATION-	DUIL DING ALTERATIONS AND MATERIALS	C4 000 00
14-Nov-17	LDL Contractors	CAPITAL DESCRIPTION	BUILDING ALTERATIONS AND MATERIALS	£1,900.00
4.4 Nov. 4.7	I ID Consumits I tol	RESOURCES & REGENERATION-	ACCULICITION I AND AND DUIL DINCC	C4 400 00
14-Nov-17	LJB Security Ltd	CAPITAL RESOURCES & REGENERATION-	ACQUISITION - LAND AND BUILDINGS	£1,100.00
14 Nov 17	I ID Coormits (I tol		DUIL DING ALTERATIONS AND MATERIALS	2000 00
14-Nov-17	LJB Security Ltd	CAPITAL RESOURCES & REGENERATION-	BUILDING ALTERATIONS AND MATERIALS	£900.00
14 Nov 17	T Laughman & Called		DUIL DING ALTERATIONS AND MATERIALS	CEO 040 40
14-Nov-17	T Loughman & Co Ltd	CAPITAL CAPITAL DOADS	BUILDING ALTERATIONS AND MATERIALS	£52,812.48
14-Nov-17	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£11,851.22
14-Nov-17	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£12,102.90
14 Nov. 47	Lewisham Schools for the Future	CEDOELIII.	DDIVATE CONTRACTORS DAVAGNIT, OTUER	00 004 07
14-Nov-17	SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,031.27
	Lewisham Schools for the Future	0500511111	DDIVATE CONTRACTORS BANGMENT, CTUER	

SEDGEHILL

SOCIAL CARE

SPV Ltd

Redacted

14-Nov-17

14-Nov-17

PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES

£1,555.92

£3,250.00

Daymant data	Commiss	Comica	Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£880.00
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£750.00
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£960.00
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£405.00
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£525.00
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£480.00
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
14-Nov-17	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.62
14-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,604.18
14-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.71
11110111	Eleanor Nursing and Social Care	777517251177111121715	DIKE OF FACILITY	2000111
14-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.80
	Eleanor Nursing and Social Care			2001100
14-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
111131 11	Eleanor Nursing and Social Care		TOWN OF THE PROPERTY OF THE PR	
14-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
14-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,245.36
I-T-INOV-I/	Liu	IA HOWL GAIL	HOWL OAKE TIKIVATE CONTINACTORS FATIVIENT	42,240.00

YA SUPPORTED INDEPENDENT LIVING
YOUNG MAYOR

The Artemis Team
Merchandise Mania Ltd

14-Nov-17 14-Nov-17 SUPPORTED OTHER ACCOMMODATION - PRIVATE

CONTRACTORS PAYMENT PRINTING

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		ADULT SERVICES BUSINESS		
15-Nov-17	Insight Direct (UK) Ltd	SUPPORT	ICT MAINTENANCE AND SUPPORT	£350.70
15-Nov-17	Office Furniture Online	ALL: CAPITAL CHARGES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
15-Nov-17	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.80
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.12
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£876.00
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.12
15-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.44
15-Nov-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.83
15-Nov-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,679.17
15-Nov-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,303.73
15-Nov-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,041.38
10-1107-17	1 CHIDIORESHITE RESOURCE CERTIC	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,041.30
15-Nov-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PAYMENT	£534.75
15-Nov-17	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,728.58
15-Nov-17	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72

Lewisham	Council expenditure over £25	50 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Nov-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£17,242.14
15-Nov-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	PAYMENT PRACTORS	£20,443.83
15-Nov-17	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,394.75
15-Nov-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£263.04
		AMU D DEODITE CADE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Nov-17	Lewisham Nexus Service	AWLD RESPITE CARE	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£394.56
15-Nov-17	Lewisham Nexus Service	AWLD RESPITE CARE	PAYMENT	£292.00
45.11 47		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	07.507.04
15-Nov-17	Action On Hearing Loss	LIVING AWLD SUPPORTED INDEPENDENT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,597.84
15-Nov-17	Action On Hearing Loss	LIVING	CONTRACTORS PAYMENT	£7,597.84
15-Nov-17	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
13-1100-17	Action On Flearing Loss	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	27,597.64
15-Nov-17	Action On Hearing Loss	LIVING	CONTRACTORS PAYMENT	£7,597.84
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,445.71
	•	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
15-Nov-17	Aurora Options	LIVING AWLD SUPPORTED INDEPENDENT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,638.25
15-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,609.76
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,135.88
	•	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
15-Nov-17	Aurora Options	LIVING AWLD SUPPORTED INDEPENDENT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,245.23
15-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£5,421.58
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,960.97
10-110V-11	Αυισία Οριίστις	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,300.3 <i>1</i>
15-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,434.89
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,471.32

Lewisham	Council expenditure over £25	50 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£1,854.13
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Grace Eyre Foundation	LIVING	CONTRACTORS PAYMENT	£968.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£17,297.38
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£5,439.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£5,620.30
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£5,439.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£5,620.30
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£5,620.30
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£5,439.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£6,797.57
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£5,620.30
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£3,250.88
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£2,527.65
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£2,438.15
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
15-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£1,950.52
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
15-Nov-17	Lifeways Community Care Ltd	LIVING	CONTRACTORS PAYMENT	£9,389.36
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
15-Nov-17	Spencer & Arlington Ltd	LIVING	CONTRACTORS PAYMENT	£5,666.08
3 1131 11	- p	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,300.00
15-Nov-17	Spencer & Arlington Ltd	LIVING	CONTRACTORS PAYMENT	£7,410.00
3 1131 11	- p	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
1 1		= 00. 01. = 110 110	33 311125 3111211 / (33311110D/111011 1 11117/112	1

	Supplier	Service	Description	£ Spend
			A DODTION ALL OWANGE - DDIVATE CONTRACTORS	(excluding VAT)
01 Nov 17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	6333 60
01-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£332.60
15-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£17,605.20
13-1104-17	Tillee Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	217,003.20
15-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£11,959.72
13-1107-17	Tillee Os Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	211,909.72
15-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£11,838.20
10 1101 17	Timee de dapport	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	211,000.20
15-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£14,533.72
10 1101 17	Till de de dapport	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	214,000.72
15-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£16,128.12
10 1101 17	Times de dapport	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,120.12
15-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£16,855.84
10 1101 11	Times de dappoit	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,000.01
15-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£13,734.04
10 1101 11	Times de dapport	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,701101
15-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£9,348.88
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,.
15-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£16,401.08
-		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
15-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£11,442.08
15-Nov-17	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£285.46
15-Nov-17	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£304.45
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£519.43
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£971.26
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£419.40
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00

£12,986.65

£279.21

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£400.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£600.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Nov-17	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£39,231.58
15-Nov-17	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,066.75
15-Nov-17	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£78,934.91
15-Nov-17	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,522.01
15-Nov-17	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,158.53
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,250.00
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£76,431.91
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,856.68
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	###########
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£560.06
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£25,614.20
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£116,231.31
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£122,196.00
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	###########
15-Nov-17	HMCTS Historic Debt Team	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£305.42
15-Nov-17	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£486,445.68
15-Nov-17	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£716.62
45 N 47		DALANCE CLIEFT CODDODATE	DAYDOLL YOLUNTADY DEDUCTIONS	040 000 05

BALANCE SHEET - CORPORATE

BALANCE SHEET - CORPORATE

15-Nov-17

15-Nov-17

London Pensions Fund Authority.

Prudential Avc Fund

PAYROLL VOLUNTARY DEDUCTIONS

PAYROLL VOLUNTARY DEDUCTIONS

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£550.98
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£405.92
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Nov-17	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,718.88
15-Nov-17	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£12,677.97
13-1404-17	Offisori	BALANCE SHEET - CONFORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	212,077.97
15-Nov-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	TRADING FUNDS	£12,366.44
	,		OTHER CREDITORS - PUBLIC CORPORATIONS AND	,
15-Nov-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	TRADING FUNDS	£410.92
15-Nov-17	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£8,031.54
15-Nov-17	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£83,260.90
15-Nov-17	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£45,333.00
15-Nov-17	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,937.00
15-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,549.00
15-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,462.00
15-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,545.00
15-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,466.00
15-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,540.00
15-Nov-17	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£405,655.42
15-Nov-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	###########
45 Nov 47	Codooint I td	COMMERCIAL & INVESTMENT	ICT COFTWARE	C745 00
15-Nov-17	Cadpoint Ltd	DELIVERY	ICT SOFTWARE	£745.00
15-Nov-17 15-Nov-17	Kier Services	CORPORATE ESTATE	BUILDING ALTERATIONS AND MATERIALS	£59,332.30
	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£675.00
15-Nov-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£480.00
15-Nov-17	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92
15-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,893.19
15-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,732.43
15-Nov-17	Harris Primary Academy Kent House	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.67
15-Nov-17	Nightingale Communtiy Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.67

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
01-1100-17	Nedacied	CWCN: SEN ACADEMIES AND FREE	FAIMLINI	2332.00
15-Nov-17	Nightingale Communtiy Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.67
	<u> </u>	CWCN: SEN INDEPENDENT SCHOOL		,
15-Nov-17	Cavendish School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
	Daybreak Family Group			
15-Nov-17	Conferences	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,042.30
15-Nov-17	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,080.00
15-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,463.26
15-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.60
15-Nov-17	Bottomline Technologies Limited	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£1,594.50
15-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
15-Nov-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
15-Nov-17	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
		FSW - KINGFISHER TEAM (AREA 2) -		
15-Nov-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,325.00
		FSW - KINGFISHER TEAM (AREA 2) -		
15-Nov-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,125.00
		FUNERALS AND PROTECTION OF		
15-Nov-17	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,416.50
15-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£395.89
15-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£377.98
15-Nov-17	JLT Specialty Ltd	HOUSE PURCHASE SCHEME	PREMISES INSURANCE	£323.21
15-Nov-17	Language Line Solutions	HOUSING OPTIONS G FUND	TRANSLATORS AND INTERPRETERS	£254.50
15-Nov-17	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£964.03
15-Nov-17	Cedar Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,350.00
15-Nov-17	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£935.00
15-Nov-17	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,350.00
15-Nov-17	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,700.00
45 No. 47	December Operation Co.	LAC OTHER CARE- ADDITIONAL	DAVAGNIT TO OTHER COTARLIGHMENTS. CENTER ST	04 045 00
15-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,015.00
15-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.00
13-1100-17	Floadily Contact Centre	LAC OTHER CARE- ADDITIONAL	FATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	2400.00
15-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£634.00

Lewisham	Council expenditure over £25	50 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
15-Nov-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
15-Nov-17	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,769.00
15-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£927.01
15-Nov-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
15-Nov-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,357.10
15-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
15-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,035.71
15-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
15-Nov-17	Castlecare	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,075.37
15-Nov-17 15-Nov-17	Redacted Redacted	LEAVING CARE OVER 18'S LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£540.00 £1,332.73
15-Nov-17	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,521.47
15-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,285.80
15-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
15-Nov-17	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£445.50
15-Nov-17	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£830.00
15-Nov-17	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£727.00
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£422.50
15-Nov-17	Language Aid Limited	LEGAL FEES	LEGAL FEES	£4,761.35
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£2,671.67
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£320.00
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£325.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£975.00
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£2,750.00
15-Nov-17	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£380.25
15-Nov-17	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£479.70
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,591.20
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£2,480.00
	Frankham Risk Management			
15-Nov-17	Services Ltd	LEWISHAM HOMES NORTH R&M	FIRE ASSESSMENT	£13,744.00
	Gas Advisory Services Ltd t/a			
15-Nov-17	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,826.92
15-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£275.17
15-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£598.30
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£613.82
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,144.25
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,734.08
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£481.76
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£744.60
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£584.05
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,123.20
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£331.01
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£1,495.00
	1 ,	LIBS: LIBRARIES OPERATIONAL		,
15-Nov-17	Ulverscroft Large Print Books	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£325.76
45 No. 47	Creat Batala Ltd	LOCAL ACCEMBLY WARD MEETINGS	ADVEDTICING DUDI ICITY AND MADVETING	0.470.00
15-Nov-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£472.26
45 Nov. 47	Eleanor Nursing and Social Care	NALL TE ANALIONAE CADE	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	0005.00
15-Nov-17	Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.20
45 No. 47	Eleanor Nursing and Social Care		LIONE CARE PRIVATE CONTRACTORS BAVMENT	0050.00
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.36
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
10-1100-17	Eleanor Nursing and Social Care	OLDER ADOLTS HOWE CARE	HOWE CARE - PRIVATE CONTRACTORS PATMENT	£2,290.4U
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.48
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,091.84

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.52
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.70
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,485.12
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,766.92
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.04
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,453.10
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80

Payment date	• "			C Cwand
	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	Τ
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.18
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.78
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
	Eleanor Nursing and Social Care	0.555.55.55.55		
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.22
45 No. 47	Eleanor Nursing and Social Care	OLDED ADULTO LIOME OADE	LIONE CARE DRIVATE CONTRACTORS RAVIMENT	0000 00
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08
45 Nov 47	Eleanor Nursing and Social Care	OLDED ADULTS HOME CADE	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	04 547 00
15-Nov-17	Ltd Const Nursing and Social Core	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,547.00
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
13-1104-17	Eleanor Nursing and Social Care	OEDER ADOLTS HOWL CARE	HOWE CARE - FRIVATE CONTRACTORS FATWENT	21,113.04
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02
10 1101 17	Eleanor Nursing and Social Care	GEBERT ABGETO HOME GARLE	TIONE OF THE THIRTY OF THE THE THE TENTE OF	2000.02
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.92
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,793.44
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.76
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20
45 N 47	Eleanor Nursing and Social Care	01 050 40111 70 110445 0405	LIONE OARE BRIVATE CONTRACTORS BAVAGNIT	0047.70
15-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.70
15 Nov 17	Eleanor Nursing and Social Care		HOME CARE DRIVATE CONTRACTORS DAVAGENT	C4 000 40
15-Nov-17	Ltd Social Cara	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.24
19-1404-17	Eleanor Nursing and Social Care	OLDER ADULTS WITH HOWE CARE	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£100.24
	LICATION DUISHIO AND SOCIAL CATE	•		1

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
15-Nov-17	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32	
15-Nov-17	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,400.00	
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00	
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,635.00	
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,171.50	
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,809.76	
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,474.26	
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,723.61	
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,725.71	
15-Nov-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£282.86	
15-Nov-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00	
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00	
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	

Lewisham (Council expenditure over £2	50 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,789.26
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
15-Nov-17	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.29
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,225.84
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Nov-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£295.20
15-Nov-17	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£9,275.00
15-Nov-17	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£7,350.00
15-Nov-17	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£6,650.00
15-Nov-17	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,150.00
15-Nov-17	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,415.00
15-Nov-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		PSHU NO RECOURSE CASES B & B		
15-Nov-17	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,100.00
		PSHU NO RECOURSE CASES B & B		
15-Nov-17	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£2,100.00
		PSHU NO RECOURSE CASES B & B		
15-Nov-17	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,050.00
		PSHU NO RECOURSE CASES B & B		
15-Nov-17	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,050.00
	<u> </u>	PSHU NO RECOURSE CASES B & B		
15-Nov-17	SK Housing Ltd	PLACEMENTS	RENTS PAYABLE	£1,125.00
15-Nov-17	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£453.50
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.84
	Eleanor Nursing and Social Care			
15-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,647.58
	Eleanor Nursing and Social Care			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
15-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.20
	Eleanor Nursing and Social Care			,
15-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
	Eleanor Nursing and Social Care			211110
15-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
	Eleanor Nursing and Social Care			21 12100
15-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
10 1101 11	Eleanor Nursing and Social Care	771101112 071112	TIGHT OF THE TIME OF THE CONTROL OF	2121102
15-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
-10 1101 11	Eleanor Nursing and Social Care			2202.00
15-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,102.84
10 1101 17	Ltd	TATIONIE GARLE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,102.01
15-Nov-17	Glen Care Group	YA RESIDENTIAL	PAYMENT	£6,400.00
10 1101 17	Clott Care Croup	TATREOIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20, 100.00
15-Nov-17	Mission Care	YA RESIDENTIAL	PAYMENT	£3,337.20
10 1407 17	Wildstoff Gare	TAREOIDENTIAE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,007.20
15-Nov-17	Mission Care	YA RESIDENTIAL	PAYMENT	£3,280.00
13-1107-17	Wilssion Care	TAREOBENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,200.00
15-Nov-17	Mission Care	YA RESIDENTIAL	PAYMENT	£3,326.16
10-1404-17	iviissioi1 Cale	TA REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,020.10
15-Nov 17	Mission Care	YA RESIDENTIAL		£3,337.20
15-Nov-17	MISSIOH Cale	I A RESIDENTIAL	PAYMENT	£3,331.2U

Lewisham C	Council expenditure over £2	250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Nov-17	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,555.92
10 Nov. 47	Dadadad	A DODTION & KINGUID DI A CEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0007.04
16-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£397.04
16-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£320.49
10-1100-17	Redacted	ADOFTION & KINSHIF FLACEWENTS	PATMENT	1320.49
16-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£797.50
10110117	Adroid Options	TWEE BITT STILL	BATOARE TRIVATE GOTTING OF ATMENT	2707.00
16-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40
				, , , , , , , , , , , , , , , , , , , ,
16-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20
16-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20
16-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
1,2,1, ,-				
16-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.80
16-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,578.08
16-Nov-17	Redacted	AWLD DAT CARE AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£800.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£969.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£278.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£361.56
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£603.24
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.28
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£680.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.92
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£969.30
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,520.32
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,037.36
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£593.92
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£298.48
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,062.46
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,123.12
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.04
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£257.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,195.47
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£387.84
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£802.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,576.28
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,874.64
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44

£295.44

£400.00

£600.00

£2,112.08

DIRECT PAYMENTS

DIRECT PAYMENTS

DIRECT PAYMENTS

DIRECT PAYMENTS

Lewisham Council expenditure over £250 November 2017 £ Spend Payment date Supplier Service Description (excluding VAT) ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 01-Nov-17 Redacted **ADOPTION & KINSHIP PLACEMENTS PAYMENT** £332.60 **AWLD DIRECT PAYMENTS** £600.00 16-Nov-17 Redacted **DIRECT PAYMENTS AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £1,100.94 16-Nov-17 Redacted 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £2.038.40 16-Nov-17 **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £790.88 Redacted 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £7.041.32 16-Nov-17 **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £688.00 Redacted 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £3.731.84 16-Nov-17 **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £3.036.99 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** 16-Nov-17 £800.00 Redacted 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £1.400.00 16-Nov-17 **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £1,400.00 Redacted 16-Nov-17 **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £655.24 Redacted AWLD DIRECT PAYMENTS **DIRECT PAYMENTS** £1,680.38 16-Nov-17 Redacted 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** 00.003£ 16-Nov-17 **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £773.80 Redacted 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £1,707.72 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £1,539.76 16-Nov-17 Redacted AWLD DIRECT PAYMENTS **DIRECT PAYMENTS** £886.32 £1,092.40 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £1.837.08 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £1.000.00 16-Nov-17 **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £984.80 Redacted **AWLD DIRECT PAYMENTS** £1.354.12 16-Nov-17 **DIRECT PAYMENTS** Redacted 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £4,100.24 16-Nov-17 Redacted AWLD DIRECT PAYMENTS **DIRECT PAYMENTS** £837.08 16-Nov-17 **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £1.933.86 Redacted **AWLD DIRECT PAYMENTS** £3,964.00 16-Nov-17 Redacted **DIRECT PAYMENTS** 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £845.00 DIRECT PAYMENTS **AWLD DIRECT PAYMENTS** 16-Nov-17 Redacted £1,809.00 16-Nov-17 Redacted AWLD DIRECT PAYMENTS **DIRECT PAYMENTS** £940.80 **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £1,838.80 16-Nov-17 Redacted 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £492.40 **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £1.254.40 16-Nov-17 Redacted **AWLD DIRECT PAYMENTS DIRECT PAYMENTS** £7,596.80 16-Nov-17 Redacted

AWLD DIRECT PAYMENTS

AWLD DIRECT PAYMENTS

AWLD DIRECT PAYMENTS

AWLD DIRECT PAYMENTS

16-Nov-17

16-Nov-17

16-Nov-17

16-Nov-17

Redacted

Redacted

Redacted

Redacted

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,315.84
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.48
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.84
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,425.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,722.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,149.28
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,390.88
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,614.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,590.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£774.56
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£615.52
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,147.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,362.12
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.04
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£321.96
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,428.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£276.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£725.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
16-Nov-17	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.20
16-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.84
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
16-Nov-17	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.52
16-Nov-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,387.50
16-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,478.26
16-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,997.76
16-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,580.37
16-Nov-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,880.33
16-Nov-17	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
16-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,099.56
16-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,281.50
16-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,725.72
16-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,957.16
10110111	Adroid Optione	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,007.10
16-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£2,022.40
10.11 4-	A	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.050.46
16-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,352.12
16-Nov-17	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,276.05
16-Nov-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£1,631.70
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Nov-17	Lifeways Community Care Ltd	LIVING	CONTRACTORS PAYMENT	£5,948.64
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Nov-17	Lifeways Community Care Ltd	LIVING	CONTRACTORS PAYMENT	£5,299.92
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Nov-17	Lifeways Community Care Ltd	LIVING	CONTRACTORS PAYMENT	£5,492.48
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Nov-17	MCCH Society Ltd	LIVING	CONTRACTORS PAYMENT	£2,202.20
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Nov-17	Orpheus Centre	LIVING	CONTRACTORS PAYMENT	£1,370.98
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Nov-17	Orpheus Centre	LIVING	CONTRACTORS PAYMENT	£1,852.52
	•	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£25,719.75
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£24,146.40
16-Nov-17	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£42,735.74
16-Nov-17	Filigree Communications Limited	CAPITAL PROGRAMME DELIVERY	LEGAL FEES	£12,769.40
16-Nov-17	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£3,563.82
16-Nov-17	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£746.57
16-Nov-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,115.74
16-Nov-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,181.51
16-Nov-17	Graham Environmental Services	CORPORATE ESTATE	PROFESSIONAL SERVICES - GENERAL	£260.11
16-Nov-17	Graham Environmental Services	CORPORATE ESTATE	PROFESSIONAL SERVICES - GENERAL	£260.11
16-Nov-17	Kier Services	CORPORATE ESTATE	BUILDING ALTERATIONS AND MATERIALS	£59,332.30
16-Nov-17	Kier Services	CORPORATE ESTATE	BUILDING ALTERATIONS AND MATERIALS	£59,332.30
16-Nov-17	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,780.00
16-Nov-17	David Phillips Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,514.00
16-Nov-17	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
16-Nov-17	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£91,890.54
16-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£263.41
16-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£285.98
16-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£489.65
16-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,190.28

Lewisham	ewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Bexley Grammar School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,191.33
16-Nov-17	Harris Girls Academy East Dulwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,093.36
16-Nov-17	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,561.60
16-Nov-17	Fresh Start in Education	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,960.00
16-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,736.00
16-Nov-17	Elm Wood Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,146.00
16-Nov-17	Elm Wood Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,715.34
16-Nov-17	Elm Wood Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,810.00
16-Nov-17	Elm Wood Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,430.00
16-Nov-17	S & B Childcare	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,194.11
16-Nov-17	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,859.99
16-Nov-17	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.58
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,772.37
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,870.00
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,535.53
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79

	Council expenditure over £25			C Cmarriel
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
	Parkwood Hall Co-Operative	CWCN: SEN SPECIAL SCHOOLS AND		
16-Nov-17	Academy	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79
	Parkwood Hall Co-Operative	CWCN: SEN SPECIAL SCHOOLS AND		
16-Nov-17	Academy	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79
	Parkwood Hall Co-Operative	CWCN: SEN SPECIAL SCHOOLS AND		
16-Nov-17	Academy .	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,535.53
	•	CWCN: SEN SPECIAL SCHOOLS AND		
16-Nov-17	Westbrooke School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,374.99
		CWCN: SEN SPECIAL SCHOOLS AND		
16-Nov-17	Westbrooke School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.33
		CWCN: SEN SPECIAL SCHOOLS AND		
16-Nov-17	Westbrooke School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.33
16-Nov-17	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,129.39
16-Nov-17	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,358.56
16-Nov-17	Lewisham & Greenwich NHS Trust	DIGITAL WORK	ICT LICENCES	£28,798.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	5 Steps Community Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Abacus Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	ABC Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
	Air & Co Ltd t/a Ninos & Ninas	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
	•	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
		EXTENDED OFFER FOR 2 YEAR OLD		·
16-Nov-17	Angelface Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
	<u> </u>	EXTENDED OFFER FOR 2 YEAR OLD		·
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
		EXTENDED OFFER FOR 2 YEAR OLD		,
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,230.00
		EXTENDED OFFER FOR 2 YEAR OLD		<u> </u>
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
		EXTENDED OFFER FOR 2 YEAR OLD		<u>'</u>
16-Nov-17	Bay Tree House Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,230.00
	,	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Beacon Tots Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,770.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Blackheath Montessori Centre	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
	Blossom Years Nursery and	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,420.56
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Bojangles Nursery School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Bright Kiddies Pre-School Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,820.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Bright Origin Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Broadfields Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Bunnyhop Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Burnt Ash Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Busy As Bees Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,130.00
	Catherine House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Schools	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Chairbears Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,230.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Cherubins Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
	Cornerstone Day Nursery & Pre	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Creative Stars Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Dalton Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Excell Learning Centre	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,380.00

Lewisham	Council expenditure over £250	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Faith Montessori Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,710.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Father Larkin Pre-School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	First Step Nursery and Daycare	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Forest Hill Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,840.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Genesis Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,830.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Goldsmiths Community Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,954.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Grace's Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Grove Park Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Happy Little Bunny Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Head Start Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Hillyfields Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Hodan Day Care Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Honor Oak Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
	Indo Chinese Little Rainbow Day	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Kiddies Arena Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,610.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Kiddies Arena Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,190.00
	Kinder T/A Busy Bees Children's Day	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,200.00
	<u> </u>	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		EXTENDED OFFER FOR 2 YEAR OLD			
16-Nov-17	Lammas Green Pre School Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,328.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
16-Nov-17	Lammas Green Pre School Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,310.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
16-Nov-17	Lewisham Opportunity Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
16-Nov-17	Little Acorns Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00	
1.0.1		EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARIJOUNENTO, OFNERAL		
16-Nov-17	Little Blossom Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,310.00	
1.0.1		EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARIJOUNENTO, OFNERAL	04.500.00	
16-Nov-17	Little Butterfly Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00	
10.11 47	1:41 01 1 5 11	EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	000 040 00	
16-Nov-17	Little Cherubs Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,310.00	
40 Nov. 47	Little Observator County Leader Line (code	EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARI IOUMENTO, OFNERAL	0000 00	
16-NOV-17	Little Cherubs South London Limited	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00	
40 Nov. 47	Liula Elas Davisas Norsas Octional	EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARI IOUMENTO, OFNERAL	00 400 00	
16-Nov-17	Little Elms Daycare Nursery Catford	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,120.00	
40 Nov. 47	Little Flore Devices Nomen	EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARI IOUMENTO, OFNERAL	04 440 00	
16-Nov-17	Little Elms Daycare Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00	
10 Nov. 47	Little Flore Devices Number	EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARI ICUMENTO, CENERAL	C44 550 00	
16-Nov-17	Little Elms Daycare Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,550.00	
16-Nov-17	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£29,610.00	
10-1100-17	Little Genis Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£29,010.00	
16-Nov-17	Little Lambs Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,603.00	
10-1100-17	Little Lambs Fie School	EXTENDED OFFER FOR 2 YEAR OLD	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	23,003.00	
16-Nov-17	Little Pumpkins Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00	
10-1407-17	Little Fullipkins Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	22,320.00	
16-Nov-17	London Early Years Foundation	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,820.00	
10-1100-17	London Lany Tears Foundation	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	20,020.00	
16-Nov-17	London Early Years Foundation	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00	
10 1404-17	London Edity Todio i Odildation	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	20,700.00	
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00	
10 1404 17	reducted	EXTENDED OFFER FOR 2 YEAR OLD	TATILLE TO OTHER ESTABLISHMENTS SERVENAL	21,000.00	
16-Nov-17	Lysth Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00	
_ 10 140V=17	Lyour radioory	OIW IIVI	. AT MENT TO OTHER COTABLIST INLINE OF CENTERAL	20,000.00	

Lewisham	Council expenditure over £250	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Manor House Day Care Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,170.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Marvel Childcare Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Marvels Lane Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,906.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
l		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
		EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
	New Cross & Deptford Families First	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
1011 17		EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARIJOUNGNITO, OFNERAL	00.070.00
16-Nov-17	Newstead Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,276.00
40 N 47	5	EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARIJOUNGNITO, OFNERAL	0000.00
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
40 Nov. 47	Dadastad	EXTENDED OFFER FOR 2 YEAR OLD	DAVMENT TO OTHER ECTAR HOUMENTS. CENERAL	04 000 00
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
10 Nov 17	Dadastad	EXTENDED OFFER FOR 2 YEAR OLD	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	C4 200 00
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16 Nov 17	DA loadout td	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	C2 E20 00
16-Nov-17	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
10-1100-17	Redacted		PATIMENT TO OTHER ESTABLISHIVENTS - GENERAL	£1,090.00
16-Nov-17	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,230.00
10-1100-17	Pavillon Nursery	GRANT	PATIMENT TO OTHER ESTABLISHIVENTS - GENERAL	£13,230.00
1	Pro school Learning Alliance	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
10-1107-17	Lowisham Dianon/Sub Committee	OIMI	1 ATTIVILITY TO OTHER ESTABLISHIVILITY - GENERAL	<u>ککریکان.00</u>
	Pre-school Learning Alliance	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Lewisham Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
10 1101-11	LOWISHAM DIGNOTION OUT INTIMEE	OIVAIVI	TATIMENT TO OTHER EUTADEIGHIVIENTO - GENERAL	21,000.00
1	Pre-school Learning Alliance	EXTENDED OFFER FOR 2 YEAR OLD		
16-Nov-17	Lewisham Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,638.00
10 1404-11	Lowionam Dianon/oub Committee	O17/1141	WILLIA TO OTTICK EDITABLIONINICIATO - OLIVENAL	~1,000.00

Lewisham	Council expenditure over £25	November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Quaggy Development Trust	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,680.00
16-Nov-17	Raising Generations Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
16-Nov-17	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
16-Nov-17	Rehoboth Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
16-Nov-17	Rubadubs Nursery Ltd	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Rushey Green Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,680.00
16-Nov-17	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Sankofa Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
16-Nov-17	Seedlings Day Nursery Ltd	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Skylarks Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Small Wonders Daycare Ltd	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
16-Nov-17	Sommerville Day Nursery Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,600.00 £630.00
16-Nov-17	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
16-Nov-17	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
16-Nov-17	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,180.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2222
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
40 N 47		EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	00.450.00
16-Nov-17	Sunrise Community Nurseries	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
40 Nov. 47	Our at 1 to 1 t/a. Oh a sia b. Davi Norsa and	EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	00 400 00
16-Nov-17	Sypat Ltd t/a Cherish Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00
10 Nov 17	The Cottons Day Numbers	EXTENDED OFFER FOR 2 YEAR OLD	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	04 000 00
16-Nov-17	The Cottage Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
40 Nov. 47	The Funit Tues Day Noveen	EXTENDED OFFER FOR 2 YEAR OLD	DAVAGNIT TO OTHER FOTARI ICHMENTO CENERAL	00,000,00
16-Nov-17	The Fruit Tree Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,820.00
40 Nov. 47	The Deuts Noveens	EXTENDED OFFER FOR 2 YEAR OLD	DAVAGNIT TO OTHER FOTARI ICHMENTO, CENERAL	0000 00
16-Nov-17	The Park Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
40 Nov. 47	The Millers Nivers	EXTENDED OFFER FOR 2 YEAR OLD	DAVAGNIT TO OTHER FOTARI ICHMENTO, CENERAL	04 440 00
16-Nov-17	The Village Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
40 Nov. 47	Taura and Mantagani Numania	EXTENDED OFFER FOR 2 YEAR OLD	DAVAGNIT TO OTHER FOTARI ICHMENTO CENERAL	00.550.00
16-Nov-17	Townsend Montessori Nurseries	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,552.00
10 Nov 17	Turinkla Turinkla Cam Nursam	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	CE 040 00
16-Nov-17	Twinkle Twinkle Gem Nursery		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
10 Nov 17	Limbralla Llausa Day Nivraam	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	02.450.00
16-Nov-17	Umbrella House Day Nursery		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
16 Nov 17	Limbralla Hausa Draashaal	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	C1 900 00
16-Nov-17	Umbrella House Preschool	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
16 Nov 17	Valague and Day Nursagry	GRANT	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	07 020 00
16-Nov-17	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,830.00
16 Nov 17	With Kidding Dra Sahaal	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	CE 040 00
16-Nov-17	Witty Kiddies Pre School	EXTENDED OFFER FOR 2 YEAR OLD	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
16-Nov-17	Young and Smart Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00
10-1100-17	Your Choice Childcare Services Pre-	EXTENDED OFFER FOR 2 YEAR OLD	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
16-Nov-17	School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
10-1100-17	301001	EXTENDED OFFER FOR 2 YEAR OLD	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	22,320.00
16-Nov-17	Zoom Nurseries Brockley	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£300.96
10-1404-17	Triverside Truck Nerital Eta	I LEET & VEHICLE MAINTHELET	V LI IIOLL I IIIXL	2000.90
16-Nov-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£733.78
		HR GRADUATE DEVELOPMENT		
16-Nov-17	XMA Limited	PROGRAMME	ICT HARDWARE	£943.60
16-Nov-17	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£250.00
	, .,	LAC OTHER CARE- ADDITIONAL		
16-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,005.00

LOWISHAIII	Council expenditure over £25	O NOVOIIIDOI ZOII		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	T
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
	Neath Port Talbot County Borough			
16-Nov-17	Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,490.00
16-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£324.00
16-Nov-17	EDF Energy Customers Plc	LEWISHAM HOMES NORTH R&M	ELECTRICITY	£32,749.65
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£358.21
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£358.21
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£750.11
16-Nov-17	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,810.98
16-Nov-17	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,279.00
16-Nov-17	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£450.00
16-Nov-17	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,234.30
16-Nov-17	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,161.00
16-Nov-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,750.00
16-Nov-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£540.00
16-Nov-17	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,343.09
16-Nov-17	RGE Services	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,788.48
10 1101 17	1102 00111000		BOILDING ALTERATIONS AND INVALENCE	21,700.10
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£258.56
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,082.72
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£3,138.24
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,078.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,292.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£942.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,714.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£423.45
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,651.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,929.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,293.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,346.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,486.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,853.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£985.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£452.48

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,073.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£500.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,864.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£904.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,951.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£565.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£581.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,081.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,248.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,903.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,681.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£327.68

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,003.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£824.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,341.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£387.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,105.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,262.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£477.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,160.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£646.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,019.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£566.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£404.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£987.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£985.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£564.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,329.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£457.23
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£251.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£711.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,442.56
16-Nov-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	·
	Redacted		DIRECT PAYMENTS DIRECT PAYMENTS	£8,508.24
16-Nov-17 16-Nov-17	Redacted Redacted	OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£3,975.36
			DIRECT PAYMENTS DIRECT PAYMENTS	£1,318.93
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS		£393.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
16-Nov-17	Redacted Redacted	OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,383.95 £876.96

Lewisham Cour	ncil expenditure over	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,929.12
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,378.47
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,348.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,905.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£283.12
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,182.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,677.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,107.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,329.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,906.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,269.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,406.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,492.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,488.64

Lewisham Cour	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,242.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£824.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,662.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£601.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,344.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£588.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£615.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£618.85
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,486.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,912.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,163.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,412.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£826.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,817.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,170.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,225.98
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£442.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£791.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.77
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,632.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£268.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£727.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,923.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,328.47
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£677.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,456.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,021.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£743.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,344.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,262.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,018.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,018.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£452.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£646.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,698.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,131.32

£439.04

£295.44

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	T
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,512.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,728.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,477.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.42
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,818.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,342.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,876.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,538.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,324.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£922.12
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£381.60
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DIRECT PAYMENTS

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	T
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,317.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£693.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,207.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£452.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,851.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,149.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,698.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£542.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.13
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,785.61
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,425.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,363.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,228.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,697.28
	Eleanor Nursing and Social Care			·
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
	Eleanor Nursing and Social Care			,
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.52
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.62
16-Nov-17	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,439.84
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.30
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,457.52
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.54
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,492.88
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
16-Nov-17	Ltd Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,156.96
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,626.56
16-Nov-17	Ltd Eleanor Nursing and Social Care Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,121.60
16-Nov-17	Ltd Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,333.76
16-Nov-17	Ltd Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.28

	Council expenditure over £25			£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.22
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.40
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.64
40.11 47	Eleanor Nursing and Social Care	OLDED ADULTO HOME OADE	LIONE CARE DRIVATE CONTRACTORS BANAGEST	04.440.04
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
40 Nov. 47	Eleanor Nursing and Social Care	OLDED ADULTO HOME CADE	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	0405.04
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
16 Nov 17	Eleanor Nursing and Social Care Ltd		HOME CARE DRIVATE CONTRACTORS DAVMENT	C2 227 60
16-Nov-17	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.80
10-1100-17	Eleanor Nursing and Social Care	OEDER ADOLTS HOWL CARE	HOWE CARE - FRIVATE CONTRACTORS FATMENT	2039.00
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.16
10 1101 17	Eleanor Nursing and Social Care	CEBERT ABOUT OTHERWISE CARRE	TIOME OF THE THIRTY TE GOITH THE TOTAL THE THE TE	22,201.10
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.98
79 1191 11	Eleanor Nursing and Social Care			20000
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.80
İ	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,400.06
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,485.12
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.06
40.11 4-	Eleanor Nursing and Social Care	0.000 40.000 04.00	LIONE OADE DRIVATE CONTRACTORS BANGET	00.004.46
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,864.16
10 Nov 47	Eleanor Nursing and Social Care	OLDED ADULTO LICATE CADE	LIONE CARE DRIVATE CONTRACTORS DAVAGEST	02.450.00
16-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,452.02

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.74
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.28
16-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£492.59
16-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,959.11
16-Nov-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,380.44
16-Nov-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,216.36
16-Nov-17	Charing Healthcare	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.86
16-Nov-17	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.14
16-Nov-17	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
16-Nov-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00
16-Nov-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Nov-17	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,501.20
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£853.67
16-Nov-17	Essex County Council	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,142.40
10 1101 11	Econ County Countin	3311127131132111132	DATE OF THE PROPERTY OF THE PR	21,112110
16-Nov-17	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
16-Nov-17	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,850.00
	Catford Regeneration Partnership			,
16-Nov-17	Ltd .	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
		RECHARGEABLE WORKS:		
16-Nov-17	Tmp Worldwide Ltd	TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.98
		RECHARGEABLE WORKS:		
16-Nov-17	Tmp Worldwide Ltd	TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.80
16-Nov-17	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£312.50
10-1100-17	IVIIX TEIEITIALICS ON ELU	RESOURCES & REGENERATION-	FORCHASE - EQUIFMENT, FORNITORE AND MATERIALS	2312.30
16-Nov-17	Tiltyard London Ltd	CAPITAL	LEGAL FEES	£3,446.85
16-Nov-17	Beermat Events Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,745.00
16-Nov-17	Redacted	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,000.00
16-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,180.00
16-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£350.00
10 1107 17	reducted	OOONILE OF ITE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.00
16-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£390.90
16-Nov-17	EDF Energy Customers Plc	STREET LIGHTING	ELECTRICITY	-£49,165.26
16-Nov-17	EDF Energy Customers Plc	STREET LIGHTING	ELECTRICITY	£28,132.31
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£290.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£552.19
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48

£689.92

£3,700.48

£13,477.24

£529.32

£1,379.84

£3,286.99

£578.60

£529.32

Lewisham Cou	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£330.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,426.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,314.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£539.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,136.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£745.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,890.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£904.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£334.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,121.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00

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Lewisham Council expenditure over £250 November 2017

Payment date Supplier		Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,218.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,021.72
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,043.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,238.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£12,918.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,036.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,476.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,831.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,236.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£759.33
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,009.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,712.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,297.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,060.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52

Lewisham Council expenditure over £250 November

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,462.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,249.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£13,235.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.08
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,404.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,247.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,933.04

Ì	Lewisham Council	expenditure	over £250	November 2017
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Payment date	Supplier Service Description		£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£422.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£973.39
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,613.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,312.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,712.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,187.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,489.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£533.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,504.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£812.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£968.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,383.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56

£270.84

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	T
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£812.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£898.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,602.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£761.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£390.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£754.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£514.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,688.23
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£711.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,070.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,597.40
16 Nov 17	Podactod	VA DIDECT DAVMENTS	DIDECT DAVMENTS	£270.94

DIRECT PAYMENTS

YA DIRECT PAYMENTS

16-Nov-17

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	YA DIRECT PAYMENTS DIRECT PAYMENTS	
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,151.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£534.24
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,120.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£969.60
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,118.56
	Eleanor Nursing and Social Care			
16-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.52
17-Nov-17	Coram Academy Ltd	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	£801.30
17-Nov-17	Kiln Clinic Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£416.00
17-Nov-17	Specialist Crafts Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£389.94
17-Nov-17	JC Decaux UK Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,065.00
17-Nov-17	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.00
17-Nov-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,426.36
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,755.71
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£1,695.39
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,407.39
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£1,688.97
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£2,303.12

Lewisham C	Council expenditure over £2	50 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,281.31
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£8,038.26
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,338.35
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,426.65
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£5,644.88
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,716.41
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£8,258.40
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£2,656.88
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£2,515.61
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£4,316.84
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,433.87
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,363.23
	•	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£1,796.54
	<u>.</u>	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£4,767.76
	•	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£4,767.76
	<u> </u>	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£10,061.27
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£30,033.33
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
17-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£7,985.16
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , , ,
17-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£23,657.43

Lewisham	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
17-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£17,297.38	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
17-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£25,221.73	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
17-Nov-17	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£9,422.25	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
17-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£7,986.71	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
17-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£10,281.15	
17-Nov-17	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£45,226.64	
17-Nov-17	HMCTS Historic Debt Team	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£753.52	
17-Nov-17	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£740.79	
17-Nov-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£498,565.33	
17-Nov-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90	
		CAPITA REVENUES AND BENEFITS			
17-Nov-17	Financial Data Management PLC	ONGOING COSTS	ICT SOFTWARE	£595.00	
17-Nov-17	Cornerstone Property Assets Ltd	CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£500.00	
	, ,				
17-Nov-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,332.00	
17-Nov-17	Perfect Circle JV Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,938.17	
17-Nov-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00	
17-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,048.99	
17-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£445.65	
17-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,993.11	
17-Nov-17	RH Consulting Associates Limited	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£12,600.00	
17-Nov-17	Video Interaction Guidance Hk	EPT AND SPLD TEAMS	STAFF DEVELOPMENT AND TRAINING	£15,200.00	
		EXCHANGE OF CHEQUES - CHILDREN		,	
17-Nov-17	London & Quadrant Housing Trust	& YOUNG PEOPLE	CLIENT MONIES	£2,042.26	
		2 2 2 2 2 2 2		, , , , , , , , , , , ,	
17-Nov-17	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,933.70	
17-Nov-17	Fosters Auto Centres Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£460.00	
17-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,714.50	
17-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£608.68	
17-Nov-17	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£493.00	

Lewisham C	Council expenditure over £2	250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT		
17-Nov-17	Network Ventures Ltd	DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
17-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
	5	1.40.4PDITIONAL 0FP\#0F0	DAYMENT TO OTHER FOTARIJOUNENTO, OFNERAL	
17-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-17	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£423.75
		1.4.0 E00TEDING 4.0ENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.440.00
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,443.39
47 No. 47	Factorian Fan Van Ltd	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	0555.00
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£555.39
47 Nov 47	Footowing For Vov. Ltd	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	02 442 20
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,443.39
47 Nov 47	Footowing For Vov. Ltd	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	CE 40E 00
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,165.09
17 Nov 17	Footoring For Vou Ltd	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	0000 00
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£833.08
17-Nov-17	Footoring For Vou Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	C2 402 20
17-NOV-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,493.39
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,441.00
17-1100-17	Fostering For Tou Ltd	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,441.00
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£555.39
17-1107-17	1 osternig i or i od Eta	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,093.90
17 1407 17	Creater Lendon rectaining	LAC OTHER CARE- ADDITIONAL	CONTINUENT	20,000.00
17-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£904.00
17 1167 11	Traditi demact demic	LAC OTHER CARE- ADDITIONAL	THE TO STILL ESTABLISH MENT OF SERVENIE	200 1100
17-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£774.95
		LAC OTHER CARE- ADDITIONAL		
17-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.00
		LAC OTHER CARE- ADDITIONAL		
17-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£285.00
		LAC OTHER CARE- ADDITIONAL		
17-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00
		LAC OTHER CARE- ADDITIONAL		
17-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£269.60

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
17-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£388.30	
17-Nov-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,071.40	
17-Nov-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34	
17-Nov-17	Compass Fostering London Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,995.80	
17-Nov-17	Compass Fostering London Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,496.50	
17-Nov-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,320.00	
17-Nov-17	Ace Security Services	LEEMORE COMMUNITY HUB	ADVERTISING, PUBLICITY AND MARKETING	£350.00	
17-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,650.00	
17-Nov-17 17-Nov-17	Redacted K.C. Smake Dispersed A Division	LEGAL FEES LEWISHAM HOMES NORTH R&M	LEGAL FEES RESPONSIVE REPAIRS - BUILDING	£320.00	
17-Nov-17	K G Smoke Dispersal A Division K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£904.00 £850.00	
17-Nov-17	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£850.00	
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85	
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85	
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85	
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60	
17-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00	
17-Nov-17	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£5,054.32	
17-Nov-17	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£10,774.65	
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85	
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85	
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85	
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85	
17-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£540.44	
17-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,685.00	
17-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,136.00	
17-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,812.00	
		LIBS: LIBRARIES OPERATIONAL			
17-Nov-17	Premi News	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£837.92	

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Nov-17	Fostering For You Ltd	SEEKERS	CONTRACTORS PAYMENT	£3,232.86	
	Goldsmiths College University of				
17-Nov-17	London	MAYORAL FUND	EVENTS	£22,500.00	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24	
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE		
17-Nov-17	Flobis Properties Limited	(NRTPF)	CONTRACTORS PAYMENT	£3,000.00	
17-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£290.88	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,595.68	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.02	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.06	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,687.36	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.70	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.36	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28	
	Eleanor Nursing and Social Care				
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.00	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.24	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,112.76	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.96	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.92	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,687.36	
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36	

Lewisham Co	ouncil expenditure over £250	November 2017
Payment date	Supplier	Service

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04.11 47	B 1 4 1	ADODTION OF MANAGEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2222.22
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
	Eleanor Nursing and Social Care			
17-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,622.14
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
17-Nov-17	Avery Homes(Nelson) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
17-Nov-17	Avery Homes(Nelson) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
17-Nov-17	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£75,132.61
17-Nov-17	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,535.70
17-Nov-17	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£94,756.13
17-Nov-17	Avery Homes(Nelson) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
17-Nov-17	Avery Homes(Nelson) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
17-Nov-17	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.43
17-Nov-17	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
17-Nov-17	Downs View Nurseries Ltd	POLICY & PARTNERSHIP	GROUNDS MAINTENANCE	£2,080.50
47.11 47	Open College Network London	PREVENTION AND INCLUSION TEAM	OTATIONEDV	0575.00
17-Nov-17	Region Primary Trust	(PIT)	STATIONERY PAYMENT TO OTHER LOCAL AUTHORITIES	£575.00
17-Nov-17	Barnsole Primary Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,000.00
17-Nov-17	Barnsole Primary Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,000.00
17-Nov-17	Barnsole Primary Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,470.00
17-Nov-17 17-Nov-17	Briary Primary School Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES PAYMENT TO OTHER LOCAL AUTHORITIES	£1,650.00
	Haberdashers Askes Knights			£1,127.50
17-Nov-17	Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,800.00

£4,540.00

£4,540.00

Lewishan	Council expenditure over £25	O NOVEITIBEL 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
	Lewisham Young Womens Resource			
17-Nov-17	Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,450.00
4-51 4-	5 5		OTA EE DEODUUTMENT OOOTO	04.000.00
17-Nov-17	Penna Plc	QUALITY ASSURANCE REVIEW TEAM 1	STAFF RECRUITMENT COSTS	£1,363.00
17-Nov-17	Penna Plc	QUALITY ASSURANCE TEAM	STAFF RECRUITMENT COSTS	£572.00
17-Nov-17	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£640.00
47.51 47		RESOURCES & REGENERATION-	DUIL DING ALTERATIONS AND MATERIALS	0.17.400.05
17-Nov-17	Eurovia Infrastructure Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,428.65
		RESOURCES & REGENERATION-		0004
17-Nov-17	Eurovia Infrastructure Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,047.54
		RESOURCES & REGENERATION-		
17-Nov-17	Kier Highways Limited	CAPITAL	HIGHWAY SERVICES	£153,520.45
17-Nov-17	Frontline Data Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£17,820.00
17-Nov-17	Frontline Data Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,995.00
17-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£900.00
17-Nov-17	Alliance UK	SPECIALIST DEMENTIA SERVICES	CATERING AND VENDING SUPPLIES	£278.58
17-Nov-17	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£2,076.34
17-Nov-17	Penna Plc	SR INTERNAL AUDIT	STAFF RECRUITMENT COSTS	£693.35
17-Nov-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,533.95
17-Nov-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£14,275.52
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
17-Nov-17	JC Decaux UK Ltd	STREET CLEANSING	MATERIALS	£15,820.50
17-Nov-17	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£1,705.90
	Eleanor Nursing and Social Care			
17-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,283.06
	Eleanor Nursing and Social Care			
17-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.08
	Eleanor Nursing and Social Care			
17-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
	Eleanor Nursing and Social Care			
17-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
	Spinal & Disabled Homecare			
17-Nov-17	Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
	0			

HOME CARE - PRIVATE CONTRACTORS PAYMENT

HOME CARE - PRIVATE CONTRACTORS PAYMENT

YA HOME CARE

YA HOME CARE

Spinal & Disabled Homecare Services Ltd

Spinal & Disabled Homecare

Services Ltd

17-Nov-17

17-Nov-17

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		YOT-MOPAC-LRC VICTIMS PROJECT-		
17-Nov-17	Greenwich Youth Offending Service	SOUTH LONDON CONSORTIA	PROFESSIONAL SERVICES - GENERAL	£5,245.20
	·			
20-Nov-17	Redacted	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£3,145.00
20-Nov-17	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£329.15
	Eleanor Nursing and Social Care	· ·		
20-Nov-17	Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
20 Nov 17	Aurora Ontiona	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 206 05
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,296.95
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£4,093.73
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	, , , , , , , ,
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£3,747.37
00.11 47	A 0 11	ANAL D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05 705 04
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,785.84
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£5,808.03
20110111	rianora optionio	, E	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,000.00
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£8,492.10
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£5,081.96
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 C05 57
20-INOV-17	Autora Options	AWLD RESIDENTIAL AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,605.57
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£2,022.40
	1 15.11 C C C C C C C C C C	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,532.98
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£4,204.04
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,285.78
ZU-INUV-1/	Αιίθια Ορίίθιο	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,203.70
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,315.45
	•	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,497.29

Lewisham	ewisham Council expenditure over £250 November 2017.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,038.18	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,144.11	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,991.74	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£5,252.73	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£2,868.78	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,327.94	
	·	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,204.29	
	·	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	·	
20-Nov-17	Aurora Options	LIVING	CONTRACTORS PAYMENT	£3,681.12	
20-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,792.86	
20-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,530.65	
20-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£326.52	
		BALANCE SHEET - CUSTOMER			
20-Nov-17	Redacted	SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£2,207.36	
		BALANCE SHEET - CUSTOMER		,	
20-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,480.99	
		BALANCE SHEET - CUSTOMER		, ,	
20-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,532.46	
		BALANCE SHEET - CUSTOMER		,	
20-Nov-17	Redacted	SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£948.26	
		BALANCE SHEET - CUSTOMER			
20-Nov-17	Redacted	SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£945.48	
20-Nov-17	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£1,200.00	
				,	
20-Nov-17	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.50	
20-Nov-17	BMR Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£31,815.92	
20-Nov-17	Inspire Contract Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£140,488.17	
20-Nov-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00	
20-Nov-17	Bond Dickinson LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,650.00	

£2,159.93

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
20-Nov-17	C Hurst Electrical Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,700.00
20-Nov-17	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,767.00
20-Nov-17	Imperial Glazing Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,742.94
20-Nov-17	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,700.00
20-Nov-17	Standage & Co Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,294.50
20-Nov-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£268.96
		CWCN: SEN ACADEMIES AND FREE		
20-Nov-17	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00
	-	CWCN: SEN ACADEMIES AND FREE		
20-Nov-17	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,342.00
		CWCN: SEN ACADEMIES AND FREE		
20-Nov-17	Harris Academy Bromley	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,525.33
		CWCN: SEN ACADEMIES AND FREE		
20-Nov-17	The Charter School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,156.83
		CWCN: SEN ACADEMIES AND FREE		
20-Nov-17	The Charter School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,188.33
		CWCN: SEN ACADEMIES AND FREE		
20-Nov-17	The Charter School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,156.83
20-Nov-17	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£95,064.37
		CWCN: SEN INDEPENDENT SCHOOL		
20-Nov-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,032.00
		CWCN: SEN SPECIAL SCHOOLS AND		
20-Nov-17	Woodlands Meed School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,556.11
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
20-Nov-17	Addiction Recovery Centre (ARC)	DAAT-ADULT PLACEMENTS	PAYMENT	£2,900.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
20-Nov-17	Broadreach House	DAAT-ADULT PLACEMENTS	PAYMENT	£6,183.34
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
20-Nov-17	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	PAYMENT	£7,984.40
		BAAT ABUUT SI ASSAUSI	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.400.00
20-Nov-17	Mount Carmel	DAAT-ADULT PLACEMENTS	PAYMENT PARTIES OF THE PARTIES OF TH	£3,109.33
00 N = 17	Dhamis Harra		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 474 05
20-Nov-17	Phoenix House	DAAT-ADULT PLACEMENTS	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£2,174.85

DAAT-ADULT PLACEMENTS

20-Nov-17 Streetscene Addiction Recovery Ltd

RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS

PAYMENT

Lewisham	Lewisham Council expenditure over £250 November 2017							
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)				
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS					
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60				
	The Providence Projects Rehab							
	Group Ltd t/a the Providence		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS					
20-Nov-17	Projects	DAAT-ADULT PLACEMENTS	PAYMENT	£4,425.85				
	Bentleys Chemist t/a Bentleys	DAAT-ADULTS SUBSTANCE MISUSE						
20-Nov-17	Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£543.55				
		DAAT-ADULTS SUBSTANCE MISUSE						
20-Nov-17	Blenheim CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,300.91				
		DAAT-ADULTS SUBSTANCE MISUSE						
20-Nov-17	Cranstoun Drug Services	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,229.29				
00.11 47	Grove Pharm Ltd t/a Grove Park	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BANKAENT OTHER	04.040.00				
20-Nov-17	Pharmacy	SERVICE SERVICE MICHOE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,318.86				
00 Nov. 47	Lauria Oranza Pharmanan	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAVIMENT. OTHER	04 044 00				
20-Nov-17	Lewis Grove Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,211.39				
20 Nov 17	Nightingala Pharmany	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,207.64				
20-Nov-17	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PATIVIENT - OTHER	£1,207.04				
20-Nov-17	Pepys Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.70				
20-1100-17	геруз гнаппасу	DAAT-ADULTS SUBSTANCE MISUSE	FRIVATE CONTRACTORS FATIVIENT - OTTIER	2212.10				
20-Nov-17	PharmaWell Limited	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.08				
20 1107 17	i namavven Emited	DAAT-ADULTS SUBSTANCE MISUSE	TRIVATE GOIVINAGIONO FATIMENT GITIER	2400.00				
20-Nov-17	Rheanon Ltd	SERVICE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,412.29				
20110111	Talloanon Eta	DAAT-ADULTS SUBSTANCE MISUSE	THOUSE SOUTH OTHER	22,112.20				
20-Nov-17	Sheel Pharmacy Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,523.91				
		DAAT-ADULTS SUBSTANCE MISUSE		21,020.01				
20-Nov-17	Station Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.15				
	,	DAAT-ADULTS SUBSTANCE MISUSE						
20-Nov-17	Vantage Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.78				
	X-Pharm Ltd T/a Touchwood	DAAT-ADULTS SUBSTANCE MISUSE						
20-Nov-17	Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,241.15				
	·							
20-Nov-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00				
	Rahana Hussain Training and							
20-Nov-17	Consultancy	EYSDC: LADYWELL	CONSULTANCY FEES	£550.00				
		EYSFSP: PAYMENTS TO VOLUNTARY						
20-Nov-17	Cherubins Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£817.96				
		EYSFSP: PAYMENTS TO VOLUNTARY						
20-Nov-17	Cherubins Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£880.88				

Lewisham	Lewisham Council expenditure over £250 November 2017							
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)				
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS					
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	5 Steps Community Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,499.78				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Angelface Preschool	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,758.80				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£22,100.29				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Beacon Tots Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,573.80				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Bojangles Nursery School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,606.60				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Bunnyhop Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,467.43				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Burnt Ash Pre-school	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40				
	Catherine House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Schools	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,721.40				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Cheeky Monkeys	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,726.80				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Cherryli Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,049.20				
	•	EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Colleen Carrington	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,524.60				
	Cornerstone Day Nursery & Pre	EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,682.84				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Creative Stars Day Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,557.40				
	,	EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£290.40				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Excell Learning Centre	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,192.20				
	9	EYSOTH: EXTERNAL GRANT FOR 3		, , , , , , , , , , , , , , , , , , , ,				
20-Nov-17	Father Larkin Pre-School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,010.20				
		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,557.40				
i		EYSOTH: EXTERNAL GRANT FOR 3						
20-Nov-17	First Step Nursery and Daycare	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,382.12				
	, , ,	EYSOTH: EXTERNAL GRANT FOR 3		1				
20-Nov-17	Forest Hill Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,653.84				

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
, .		EYSOTH: EXTERNAL GRANT FOR 3		2002.00
20-Nov-17	Genesis Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,826.28
	, in the second	EYSOTH: EXTERNAL GRANT FOR 3		·
20-Nov-17	Goldsmith College Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,082.00
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Goldsmiths Community Preschool	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,071.70
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Grace's Day Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,065.60
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Grove Park Pre School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,912.54
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Happy Little Bunny Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£24,202.91
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Hillyfields Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,267.80
		EYSOTH: EXTERNAL GRANT FOR 3		·
20-Nov-17	Hodan Day Care Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,075.45
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Honor Oak Pre-school	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,032.80
	Indo Chinese Little Rainbow Day	EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,957.14
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£677.60
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
	Kinder T/A Busy Bees Children's Day	EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,550.40
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Kindergarten Forest Hill	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,124.72
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Lammas Green Pre School Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,726.40
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Lammas Green Pre School Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,238.48
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Little Acorns Pre School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,641.80
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Little Blossom Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,065.60
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Little Butterfly Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,332.60

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Little Elms Daycare Nursery Catford	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,027.40
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Little Elms Daycare Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,311.60
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Little Gems Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£33,276.82
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Little Lambs Pre School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,855.70
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Little Pumpkins Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Lysth Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,324.50
	-	EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,117.50
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,262.40
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,639.40
	Pre-school Learning Alliance	EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Lewisham Branch/sub Committee	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,402.20
	Pre-school Learning Alliance	EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Lewisham Branch/sub Committee	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,728.46
	Pre-school Learning Alliance	EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Lewisham Branch/sub Committee	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,045.96
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Sypat Ltd t/a Cherish Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,880.60
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	The Cottage Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,808.80
		EYSOTH: EXTERNAL GRANT FOR 3		
20-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
20-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,472.90

Lewisham	Council expenditure over £250	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
20-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,862.50
20-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£742.43
20-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£742.43
20-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£361.00
20-Nov-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
20 Nov 17	Bainhow Footaring Carvings Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C1 656 27
20-Nov-17	Rainbow Fostering Services Ltd		CONTRACTORS PAYMENT	£1,656.27
20-Nov-17	Palmstead Nurseries	HOSTELS (NORTH & SOUTH) R&M	GROUNDS MAINTENANCE	£2,621.96
20-Nov-17	PDERS Key Lifts	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
20-Nov-17	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£70,000.00
20-Nov-17	Gandlake Technology Ltd	HSG BENEFIT ADMIN	INTERNET COSTS	£1,000.00
20-Nov-17	Xerox (UK) Ltd	INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£3,673.60
		INTEGRATED SEXUAL HEALTH		
20-Nov-17	Barts Health NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,905.67
		INTEGRATED SEXUAL HEALTH		
20-Nov-17	Bromley Healthcare CIC	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,835.19
	Buckinghamshire Healthcare NHS	INTEGRATED SEXUAL HEALTH		
20-Nov-17	Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.29
	Chelsea & Westminster Hospital	INTEGRATED SEXUAL HEALTH		
20-Nov-17	NHS Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£103,683.91
	Guys & St Thomas NHS Hospital	INTEGRATED SEXUAL HEALTH		
20-Nov-17	Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,251.00
	Homerton University Hospital NHS	INTEGRATED SEXUAL HEALTH		
20-Nov-17	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,739.17
	Imperial College Healthcare NHS	INTEGRATED SEXUAL HEALTH		
20-Nov-17	Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,056.00
		INTEGRATED SEXUAL HEALTH		
20-Nov-17	Kings College Hospital NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,596.00
	Kingston Hospital NHS Foundation	INTEGRATED SEXUAL HEALTH		
20-Nov-17	Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.65
	North Middlesex University Hospital	INTEGRATED SEXUAL HEALTH		
20-Nov-17	NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.22
	Oxford University Hospitals NHS	INTEGRATED SEXUAL HEALTH		
20-Nov-17	Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.00
	St George's University Hospitals NHS	INTEGRATED SEXUAL HEALTH		
20-Nov-17	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,036.40

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
	The Dudley Group of Hospitals NHS	INTEGRATED SEXUAL HEALTH		
20-Nov-17	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
		IUD/S AND IMPLANTS IN PRIMARY		
20-Nov-17	Baring Road Medical Centre	CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,645.00
		IUD/S AND IMPLANTS IN PRIMARY		
20-Nov-17	Downham Family Medical Practice	CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,312.50
		IUD/S AND IMPLANTS IN PRIMARY		
20-Nov-17	Oakview Family Practice	CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00
		IUD/S AND IMPLANTS IN PRIMARY		
20-Nov-17	Redacted	CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£955.00
		IUD/S AND IMPLANTS IN PRIMARY		
20-Nov-17	South Lewisham Group Practice	CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,575.00
		IUD/S AND IMPLANTS IN PRIMARY		
20-Nov-17	St Johns Medical Centre	CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,960.00
		IUD/S AND IMPLANTS IN PRIMARY		
20-Nov-17	Sydenham Surgery	CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.50
		IUD/S AND IMPLANTS IN PRIMARY		
20-Nov-17	Wells Park Practice	CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,825.00
		IUD/S AND IMPLANTS IN PRIMARY		
20-Nov-17	Woolstone Medical Centre	CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£892.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,627.10
ı			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,714.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,627.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,714.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,714.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,451.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,714.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,627.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,714.67

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		1 4 0 F00TFDING 4 0FNOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.007.40
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,627.10
20 Nov 17	Heath Farm Family Services Ltd	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CO 744 67
20-Nov-17	Healif Failif Failily Services Liu	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,714.67
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,714.67
20110117	Troutin anni anni Gorviedo Eta	LAC OTHER CARE- ADDITIONAL	OCIVITA O TORO I ATIMENT	22,711.07
20-Nov-17	London Borough of Bromley	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£411.60
		LAC OTHER CARE- ADDITIONAL		2
20-Nov-17	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
20-Nov-17	Family Mosaic Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£488.25
	,			
20-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
20-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
20-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
20-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
20-Nov-17	Ace Security Services	LEEMORE COMMUNITY HUB	ADVERTISING, PUBLICITY AND MARKETING	£550.00
20-Nov-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,400.00
20-Nov-17	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
20-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£415.85
20-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,328.28
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.00
20-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,660.00
	Rahana Hussain Training and	LEWISHAM SAFEGUARDING		
20-Nov-17	Consultancy	CHILDREN BOARD	COURSES & TRAINING INCOME	£480.00
20-Nov-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£250.00
20-Nov-17	Irie Dance Theatre	MOONSHOT CENTRE	FACILITIES MANAGEMENT	£14,962.00
20-Nov-17	Redacted	NATURE CONSERVATION	GROUNDS MAINTENANCE	£500.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	4PAL Ltd t/a Harris Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Belmont Hill Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Clifton Rise Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00
		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Deptford Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Hilly Fields Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£710.00
	•	NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Hilly Fields Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
	•	NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Honor Oak Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,970.00
	•	NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Lewisham Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00
		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Morden Hill Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
	<u> </u>	NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Redacted	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	New Cross Health Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Parkview Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
	<u> </u>	NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Queens Road Partnership	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
	·	NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Rushey Green Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,770.00
		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Sydenham Green Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,220.00
		NHS HEALTH CHECK PROVIDERS,		·
20-Nov-17	The 20 Lee Road Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00
	<u> </u>	NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	The Jenner Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00
		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	The Vale Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,680.00
		NHS HEALTH CHECK PROVIDERS,		1
20-Nov-17	Torridon Road Medical Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,970.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
l		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Triangle Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00
1		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Vesta Road Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
1		NHS HEALTH CHECK PROVIDERS,		
20-Nov-17	Woodlands Health Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,360.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
20-Nov-17	Amity Estates	(NRTPF)	CONTRACTORS PAYMENT	£3,000.00
1		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
20-Nov-17	Hansen Palomares	(NRTPF)	CONTRACTORS PAYMENT	£10,000.00
20-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,041.92
20-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.04
1	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,043.12
	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.32
	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88
1	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.64
	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
1	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,236.60
1	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
1	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.46
	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
, -	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00
, <u> </u>	Eleanor Nursing and Social Care			
20-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.12	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.92	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,564.68	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.80	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.56	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.08	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,005.60	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.84	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,944.80	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80	
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	

Payment date	Supplier	Service	Description	£ Spend
	Саррио			(excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
20-Nov-17	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.42
20-Nov-17	Day Lewis Pharmacy Downham	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£701.50
20-Nov-17	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.98
20-Nov-17	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,127.13
	X-Pharm Ltd T/a Touchwood			
20-Nov-17	Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£677.25
20-Nov-17	Blue Chip Staff Association	POLICY & PARTNERSHIP	STAFF OTHER EXPENSES	£250.00
20-Nov-17	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,000.00
		PRIVATE SECTOR RENEWAL:		
20-Nov-17	Ferret Information Systems Ltd	ENVIRON. HEALTH TEAM	ICT MAINTENANCE AND SUPPORT	£513.00
		PSHU NO RECOURSE CASES B & B		
20-Nov-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,530.00
20-Nov-17	Barnsole Primary Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
20-Nov-17	Brit School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,215.00
20-Nov-17	Chislehurst School For Girls	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£426.00
20-Nov-17	Harris Academy Greenwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£400.00
20-Nov-17	St Andrew's Ce School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,250.00
		RESOURCES & REGENERATION-		
20-Nov-17	Friends of Beecroft School	CAPITAL	STATIONERY	£250.00
		RESOURCES & REGENERATION-		
20-Nov-17	Transporting Cities Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,080.00
20-Nov-17	InPhase Ltd	SOCIAL INCL & DIVERSITY	CONSULTANCY FEES	£2,500.00
20-Nov-17	Gandlake Technology Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£2,987.60
		SUPP PEOPLE: PEOPLE WITH		
20-Nov-17	ARP	ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
		SUPP PEOPLE: PEOPLE WITH MENTAL		
20-Nov-17	Community Housing Group	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
	· · · · · ·	SUPP PEOPLE: PEOPLE WITH MENTAL		
20-Nov-17	Equinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£18,598.44
	·	SUPP PEOPLE: PEOPLE WITH MENTAL		
20-Nov-17	Family Action	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£4,731.23
	•	SUPP PEOPLE: PEOPLE WITH MENTAL		
20-Nov-17	Family Mosaic Housing	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
i	, ,	SUPP PEOPLE: PEOPLE WITH MENTAL		,
20-Nov-17	Hexagon Housing Association	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
	<u> </u>	SUPP PEOPLE: PEOPLE WITH MENTAL		,
20-Nov-17	Southside Partnership	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		SUPP PEOPLE: SINGLE HOMELESS			
20-Nov-17	Community Housing Group	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£51,728.66	
		SUPP PEOPLE: SINGLE HOMELESS			
20-Nov-17	SHP Head Office	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25	
		SUPP PEOPLE: SINGLE HOMELESS			
20-Nov-17	St Mungo's Broadway	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52	
		SUPP PEOPLE: SINGLE HOMELESS			
20-Nov-17	St Mungo's Broadway	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33	
20-Nov-17	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98	
		SUPP PEOPLE: WOMEN AT RISK OF			
20-Nov-17	Refuge	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11	
		SUPP PEOPLE: YOUNG PEOPLE AT			
20-Nov-17	Centrepoint Soho Ltd	RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36	
		SUPP PEOPLE: YOUNG PEOPLE AT			
20-Nov-17	Community Housing Group	RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44	
		SUPP PEOPLE: YOUNG PEOPLE AT			
20-Nov-17	Marsha Phoenix Memorial Trust	RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20	
		SUPP PEOPLE: YOUNG PEOPLE AT			
20-Nov-17	SHP Head Office	RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89	
		SYRIAN VULNERABLE REFUGEE			
20-Nov-17	Redacted	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£1,110.00	
20-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,230.08	
20-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,693.44	
	Eleanor Nursing and Social Care				
20-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	
	Headway South East London/north				
20-Nov-17	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£321.05	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£402.20	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£302.67	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20	

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50	
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80	
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20	
21-Nov-17	Armada Community Project	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£3,498.00	
21-Nov-17	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00	
21-Nov-17	Excelcare Homecare Division	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£874.87	
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,167.99	
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£583.99	
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.68	
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70	
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£741.68	
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£901.02	
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,559.67	

Lewisham C	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£336.82	
21-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£525.00	
21-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,361.92	
21-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£765.75	
21-Nov-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.08	
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00	
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00	
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,180.00	
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.00	
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.20	
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00	
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.00	
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.00	
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00	
21-Nov-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00	
21-Nov-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00	
21-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
21-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00	
21-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	

Lewisham	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60		
21-Nov-17	Apetito UK Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£430.17		
21-Nov-17	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	###########		
21-Nov-17	Make Believe Arts	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£416.67		
21-Nov-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£486,438.78		
		BALANCE SHEET - CUSTOMER				
21-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£980.00		
		BALANCE SHEET - CUSTOMER				
21-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£3,069.96		
		BALANCE SHEET - CUSTOMER				
21-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£2,114.00		
		BALANCE SHEET - CUSTOMER				
21-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£2,126.22		
		BALANCE SHEET - CUSTOMER				
21-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,164.37		
		BALANCE SHEET - CUSTOMER				
21-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£3,211.34		
		BALANCE SHEET - CUSTOMER				
21-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£592.52		
		BALANCE SHEET - CUSTOMER				
21-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£2,800.00		
		BALANCE SHEET - CUSTOMER				
21-Nov-17	Thistle Insurance Services	SERVICES	HOUSING RENTS CREDITORS	£6,472.05		
		BALANCE SHEET - CUSTOMER				
21-Nov-17	Thistle Insurance Services	SERVICES	HOUSING RENTS CREDITORS	£14,408.10		
21-Nov-17	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£257.98		
21-Nov-17	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,127.35		
		CRIME, ENFORCEMENT AND				
21-Nov-17	Martin Training and Consultancy	REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£750.00		
21-Nov-17	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£32,974.00		
	•					
21-Nov-17	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£940.00		
21-Nov-17	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£485.00		
21-Nov-17	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,177.53		
21-Nov-17	Sharpe Pritchard	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£948.00		

Lewisham (_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
21-Nov-17	Livability	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£200,085.13	
21-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00	
21-Nov-17	Roar Media Limited	DIGITAL TRANSFORMATION	STAFF DEVELOPMENT AND TRAINING	£298.00	
21-Nov-17	Chartwells	EMU: CATERING	CATERING SERVICES	£177,410.00	
		EYSOTH: EXTERNAL GRANT FOR 3			
21-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40	
		EYSOTH: EXTERNAL GRANT FOR 3			
21-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,524.60	
		EYSOTH: EXTERNAL GRANT FOR 3			
21-Nov-17	Bright Origin Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00	
		EYSOTH: EXTERNAL GRANT FOR 3			
21-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,931.16	
21-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,342.16	
21-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,774.77	
21-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,870.62	
21-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,929.56	
21-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,535.02	
21-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£848.45	
21-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£271.85	
21-Nov-17	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,675.00	
	•		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
		, i	FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2100100	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35	
		1 2 3 2 1 1 1 2 1 2 1 2 1 2 1 1 (11 1 1 1 3 3 2 1)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,.01133	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.30.00	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16	
	reducted	. SOLEKNIC LEGEMENT (NY 11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.10	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15	
Z 1-140V-11	กงนสบเซน	1 COTENINO I LACEIVILINI (IN-11000L)	CONTRACTORSTATIVILINI	21,100.10	

Lewisham Cour	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£852.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£992.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,028.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£523.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£910.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
		The state of the s	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£871.80
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23

Lewisham Cour	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£459.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£993.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£425.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
		, i	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23

Lewisham Cou	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£410.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£750.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£835.65
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£979.09
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,067.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69

Lewisham Coul	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£426.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£598.06
		, i	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,053.04
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	·
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.73
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£458.67
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.15
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2.02.00
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.20
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
1111111			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
Z1-INUV-1/	Neuduleu	FUSTERING FLACEMENT (IN-11003E)	CONTRACTORS PATIVIENT	2400.23

Payment date Supplier Service Des	cription £ Spend (excluding VAT)
ADOPTION ALLOWANCE	- PRIVATE CONTRACTORS
01-Nov-17 Redacted ADOPTION & KINSHIP PLACEMENTS PA	/MENT £332.60
FOSTERING AGENCY	PLACEMENTS - PRIVATE
21-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACT	ORS PAYMENT £903.29
	PLACEMENTS - PRIVATE
21-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACT	ORS PAYMENT £854.56
	PLACEMENTS - PRIVATE
	ORS PAYMENT £1,401.35
	PLACEMENTS - PRIVATE
	ORS PAYMENT £405.23
	PLACEMENTS - PRIVATE
	ORS PAYMENT £498.06
	PLACEMENTS - PRIVATE
	ORS PAYMENT £759.08
	PLACEMENTS - PRIVATE
	ORS PAYMENT £412.15
	PLACEMENTS - PRIVATE
	ORS PAYMENT £405.23
	PLACEMENTS - PRIVATE
	ORS PAYMENT £499.27
	PLACEMENTS - PRIVATE
	ORS PAYMENT £331.20
	PLACEMENTS - PRIVATE
21-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACT	ORS PAYMENT £405.23
21-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ES	TABLISHMENTS - GENERAL £917.13
	PLACEMENTS - PRIVATE
	ORS PAYMENT £935.23
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	PLACEMENTS - PRIVATE
	ORS PAYMENT £498.06
	PLACEMENTS - PRIVATE
21-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACT	ORS PAYMENT £1,093.33
	PLACEMENTS - PRIVATE
21-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACT	ORS PAYMENT £405.23
	PLACEMENTS - PRIVATE
	ORS PAYMENT £1,103.15
	PLACEMENTS - PRIVATE
21-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACT	ORS PAYMENT £431.46
FOSTERING AGENCY	PLACEMENTS - PRIVATE
21-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACT	ORS PAYMENT £405.23

Lewisham	Council expenditure over £25	U November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		FSW - LAUNCELOT TEAM (AREA 3) -		
21-Nov-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
		FSW - RIVERVIEW TEAM (AREA 4) -		
21-Nov-17	Bay Tree House Day Nursery	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Next Step Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,681.30
21-Nov-17	JGP Resourcing Ltd	HOUSING STRATEGY GF	STAFF RECRUITMENT COSTS	£545.00
		INDUSTRIAL & COMMERCIAL		
21-Nov-17	Clarke Willmott Solicitors	PROPERTIES	PROFESSIONAL SERVICES - GENERAL	£3,000.00
		INTEGRATED FINANCE/HR/PAYROLL		
21-Nov-17	Softcat Ltd	SYSTEMS	ICT SOFTWARE	£127,880.00
		INTEGRATED FINANCE/HR/PAYROLL		
21-Nov-17	Softcat Ltd	SYSTEMS	ICT SOFTWARE	£110,880.00
21-Nov-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£990.00
21-Nov-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,250.00
21-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
21-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
21-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,886.00
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	·
21-Nov-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,943.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,462.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,876.10
		LAC OTHER CARE- ADDITIONAL		
21-Nov-17	Children's Contact Services Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£375.00
		LAC OTHER CARE- ADDITIONAL		
21-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LAC OTHER CARE- ADDITIONAL		
21-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LAC OTHER CARE- ADDITIONAL		
21-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		LAC OTHER CARE- ADDITIONAL		
21-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
21-Nov-17	Droastiv Contact Contro	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C202 40
21-NOV-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£293.40
21-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
211101 11	Trought Contact Contro	LAC OTHER CARE- ADDITIONAL	THE TO STILL ESTABLISH MENT OF SELVENINE	2010.00
21-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
		LAC OTHER CARE- ADDITIONAL		
21-Nov-17	Wrixon Care Services	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,062.30
	Advanced Childcare/a Independent			
21-Nov-17	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,571.30
21-Nov-17	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,356.00
21-1100-17	wy Choice Children's Homes Eta	LAG RESIDENTIAL OF HEDRENG HOWLS	TATMENT TO OTTER ESTABLISHMENTS - GENERAL	210,330.00
21-Nov-17	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,714.29
				,
21-Nov-17	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,857.10
21-Nov-17	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,714.20
04 Nov. 47	SWAAY Child and Adolescent	LAC DECIDENTIAL CUIU DDENIIC LIOMEC	DAVAGNIT TO OTHER ECTARLICHMENTS. CENERAL	040 004 50
21-Nov-17	Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,934.50
21-Nov-17	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,644.29
21-1100-17	Wessex Gollege Liu	EAG REGIDENTIAL OFFIEDRENG FIGWIEG	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	217,044.25
21-Nov-17	Merryvale Semi-Independent	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,786.84
				,
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
04 Nov. 47	Nie Hereier	LAC CEMI INDEDENDENT	DAVMENT TO OTHER FOTARIJOUNAENTO, OFNERAL	04.074.00
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
∠1-INUV-11	ivia i iousiliy	LAO SLIVII-INDEFEINDENT	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	23,730.00
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,960.00

	ouncil expenditure over £		B	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
04 Nov. 47	Nia Havaina	LAC CEMUNDEDENDENT	DAVAGNIT TO OTHER FOTARI IOUNGENTO CENERAL	05 070 40
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,678.40
21-Nov-17	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,393.24
21-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21110717	Neddoled	LEAVING CARE ASYLUM SEEKERS	TATMENT TO OTHER ESTABLISHMENTS SENERAL	2200.00
21-Nov-17	Redacted	OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	OVER 18S	CONTRACTORS PAYMENT	£400.00
		LEAVING CARE ASYLUM SEEKERS		
21-Nov-17	Redacted	OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 Nov. 47	Dededad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-1100-17	Nedacted	ELAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21110111	rtoadotoa		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
<u>. </u>			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham Cour	ion experioliture ove	r £250 November 2017		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	Τ
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£284.61
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£798.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£450.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.30.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
21-Nov-17	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.71	
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Nov-17	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£17,745.83	
21-Nov-17	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£124,067.20	
21-Nov-17	Axis Europe PLC	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,583.21	
21-Nov-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,911.00	
21-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,857.20	
21-Nov-17	Virgin Media Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,094.78	
21-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06	
21-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,494.18	

Lewisham	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
21-Nov-17	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,257.10	
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Nov-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£1,421.13	
21-Nov-17	Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£2,758.20	
21-Nov-17	Jazz Nights	MAYORAL FUND	EVENTS	£1,450.00	
21-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£615.60	
21-Nov-17	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,178.66	
21-Nov-17	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,081.34	
21-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,913.60	
21-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10	
21-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86	
21-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88	
21-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£404.00	
21-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.08	
21-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.16	
21-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32	
21-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.72	
21-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76	
21-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.75	
21-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.97	
21-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,890.17	
21-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.61	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,049.12	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,644.24	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.34	

Lewisham	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,894.88	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,362.64	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.45	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.36	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.88	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,050.88	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,184.56	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.28	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04	
21-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04	
21-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04	
21-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.07	
21-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04	
21-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04	
21-Nov-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.84	
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.32	
21-Nov-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,560.00	

Lewisham	ewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
21-Nov-17	Colin Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,695.68		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
21-Nov-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,304.00		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
21-Nov-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,691.00		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
21-Nov-17	Salvation Army	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,350.00		
21-Nov-17	Acorn Ltd	PARKING MANAGEMENT	CAR PARKING FEES - OFF STREET INCOME	£250.00		
21-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,950.00		
21-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£750.00		
21-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£900.00		
21-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£695.00		
21-Nov-17	Intercard Ltd	PRIVATE SECTOR LEASING	STATIONERY	£925.00		
21-Nov-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£848.68		
21-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£348.37		
21-Nov-17	SPM Lithographics Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£10,540.00		
21-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59		
21-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46		
21-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18		
21-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40		
21-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70		
	The Old Ship(The Hotel Collection					
21-Nov-17	no.8)	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£10,894.00		
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00		
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20		
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05		
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25		

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01 Nov 17	Dadaatad	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	C222 60
01-Nov-17	Redacted	ADDPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
21-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,121.24
21-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£426.91
21-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
21-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
21-Nov-17	Three Cs Support	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.72
21-Nov-17	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
21-Nov-17	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
21-Nov-17	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
21-Nov-17	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£1,025.00
22-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,464.06
22-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,659.73
22-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,659.73
22-Nov-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,338.00
22-Nov-17	Excelcare Homecare Division	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,387.20
22-Nov-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,019.84
22-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£941.12
22-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,223.90

Lewisham	ewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60		
22-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,894.70		
22-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,582.59		
22-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,155.20		
22-Nov-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,409.16		
22-Nov-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,839.96		
22-Nov-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,229.80		
22-Nov-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.16		
22-Nov-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,598.00		
22-Nov-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,175.83		
22-Nov-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,945.67		
22-Nov-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,726.40		
22-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.86		
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,190.08		
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,552.08		
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,233.08		
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,829.12		
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,669.60		
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,227.84		
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,435.20		

Lewisham Co	uncil expenditure over £	£250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£6,445.28
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£4,212.28
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£5,615.88
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,755.52
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,691.72
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£4,329.72
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£4,010.72
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£1,339.80
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,564.12
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,564.12
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,564.12
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£2,989.92
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£4,840.12
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£2,926.12
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,478.20
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£4,499.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,669.60
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,861.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£4,307.60

Lewisham Co	ouncil expenditure over £	250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,605.80
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£2,776.40
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,191.12
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£5,647.40
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£4,116.20
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£2,776.40
	-	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£4,116.20
	<u> </u>	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,446.68
	<u> </u>	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,063.88
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£3,510.48
	<u> </u>	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Health Personnel Ltd	LIVING	CONTRACTORS PAYMENT	£3,920.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£12,921.11
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£4,071.58
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£4,829.31
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
22-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£6,003.81
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
22-Nov-17	Plus	LIVING	CONTRACTORS PAYMENT	£1,130.17
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	1
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£3,495.64
	- 1 1	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£5,871.08
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	1,1 1133
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£17,605.20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£11,959.72
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£11,838.20
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£14,533.72
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£24,146.40
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£16,128.12
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£16,855.84
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£13,734.04
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£9,348.88
	•	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£16,401.08
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£11,442.08
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£5,871.08
22-Nov-17	Holburn Estate Charity	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£53,984.60
22-Nov-17	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,828.69
22-Nov-17	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£80,607.91
22-Nov-17	Southern Electric Plc	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£518.81
		BALANCE SHEET - CUSTOMER		
22-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£2,290.50
		BALANCE SHEET - CUSTOMER		
22-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,100.00
		BALANCE SHEET - CUSTOMER		
22-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£560.00
		BALANCE SHEET - CUSTOMER		
22-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£602.99
		BALANCE SHEET - CUSTOMER		
22-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£3,558.27
		BALANCE SHEET - CUSTOMER		
22-Nov-17	Redacted	SERVICES	HOUSING RENTS DEBTOR	£535.08

£518.00

Payment date	Supplier	Service	Description	£ Spend (excluding VA
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		BALANCE SHEET - RESOURCES &		
22-Nov-17	Mostrim Groundworks Ltd	REGEN	REFUNDABLE DEPOSITS	£1,100.00
22-Nov-17	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£90,075.50
22-Nov-17	Stanford Marsh Ltd	BUILDING CONTROL	STATIONERY	£286.74
22-Nov-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
22-Nov-17	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£679.04
22-Nov-17	Diocese of Southwark	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£204,992.46
22-Nov-17	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,619.00
22-Nov-17	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,555.00
22-Nov-17	Faith Montessori Nursery Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,569.90
22-Nov-17	Synergy Asset Services Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,283.90
22-Nov-17	Family Lives	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,236.75
22-Nov-17	EMAP Limited	COMMUNICATIONS & MARKETING	BOOKS, PUBLICATIONS AND RESOURCES	£2,381.00
22-Nov-17	London Borough of Lambeth	COMMUNICATIONS & MARKETING	AGENCY STAFF	£15,769.60
22-Nov-17	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£12,013.00
22-Nov-17	Crowdfunder Limited	CSU-SMALL AND FAITH GRANT FUND	GRANTS AND CONTRIBUTIONS	£22,102.00
22-Nov-17	Cafe of Good Hope	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,186.00
22-Nov-17	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,800.00
22-Nov-17	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,031.42
22-Nov-17	GL Hearn Limited	CUSTOMER-CAPITAL	CONSULTANCY FEES	£4,455.00
		DAAT-ADULTS SUBSTANCE MISUSE		
22-Nov-17	Change, Grow, Live (CGL)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£159,531.11
22-Nov-17	Carnavon Consultancy	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£17,000.00
22 Nov 47	Pre-school Learning Alliance	DIRECTOR OF PUBLIC HEALTH	DAVMENT TO LIE ALTILIA LITUODITIES	0500.00
22-Nov-17	Lewisham Branch/sub Committee	EMPLOYEE & ADMINISTRATION COSTS		£598.00
22-Nov-17 22-Nov-17	Lewisham Homes Ltd JC Decaux UK Ltd	DWELLING RENTS ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING	£81,806.01 £568.00
ZZ-INUV-17	JO Decaux ON Liu	EMU:CATERING-	ADVERTISING, FUBLICITY AND WARRETING	2500.00
		EWO.OATERING-	EA OU ITIEO MANIA OEMENIT	

FACILITIES MANAGEMENT

EQUIPMENT/MAINTENANCE

22-Nov-17

Arrows Removals of London Ltd

I	Lewisham Council	expenditure over £2	250 November 2017
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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		EMU:CATERING-		
22-Nov-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00
		EMU:CATERING-		
22-Nov-17	Stonegrove Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£5,582.09
22-Nov-17	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£620.78
22-Nov-17	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£439.32
22-Nov-17	Redacted	ENABLEMENT CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
		EYSDEV: EARLY YEARS		
22-Nov-17	Gatenby Sanderson	DEVELOPMENT	AGENCY STAFF	£10,500.00
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Abacus Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,710.40
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,378.60
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£982.52
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,049.20
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,032.80
		EYSOTH: EXTERNAL GRANT FOR 3		·
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Kiddies Arena Day Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,098.40
		EYSOTH: EXTERNAL GRANT FOR 3		,
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
	1100000	EYSOTH: EXTERNAL GRANT FOR 3		,
22-Nov-17	Lewisham Opportunity Pre-school	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,230.00
	Lillingtons Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3		21,200.00
22-Nov-17	School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,799.90
	23331	EYSOTH: EXTERNAL GRANT FOR 3	CHARLE SOLUTIONS	2.1,100.00
22-Nov-17	Little Cherubs South London Limited	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,065.60
		EYSOTH: EXTERNAL GRANT FOR 3	CHARLE SOLUTIONS	2 1,000.00
22-Nov-17	Little Learners Playgroup Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,557.40

£8,639.40

GRANTS AND CONTRIBUTIONS

	Council expenditure over £25			£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Newstead Pre-school	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,714.01
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,829.52
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Oak Tree Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,770.60
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Pavilion Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£21,605.70
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Pitta Patta Day Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,431.80
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Raising Generations Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,557.40
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Ravensbourne Project	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,448.70
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Rose House Montessori	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,665.20
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Rubadubs Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,573.80
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Rushey Green Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£32,313.52
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Sankofa Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,590.20
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£779.24
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Skylarks Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,453.60
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Small Wonders Daycare Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,044.60
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Step By Step Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,383.66
	Stepping Stones Montessori	EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,486.40
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Strong Tower Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,147.60
		EYSOTH: EXTERNAL GRANT FOR 3		
00 Na. 47	The Deuts Niverson	VEAD OLDC	CDANTS AND CONTRIBUTIONS	00 000 40

YEAR OLDS

22-Nov-17

The Park Nursery

£349.00

	Council expenditure over £25			£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	The Village Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,816.30
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Townsend Montessori Nurseries	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£30,492.00
l		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Valeswood Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,300.84
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Young and Smart Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,424.22
	-	EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Zeebra Daycare	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,262.40
		EYSOTH: EXTERNAL GRANT FOR 3		
22-Nov-17	Zoom Nurseries Brockley	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,972.80
	-	EYSOTH: EXTERNAL GRANT FOR 3	OD ANITO AND CONTRIBUTIONS	04044000
22-Nov-17	Zoom Nurseries Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,142.20
22-Nov-17	Bond Dickinson LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£508.00
22-Nov-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.33
22-INUV-17	Geesiik Norba Etu	TELET STOCK FORCHASES CONTROL	FORCHASE - EQUIFMENT, FORNITORE AND MATERIALS	2203.33
22-Nov-17	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£647.50
22 1107 17	Codin Lastern Acto Licentical	TEELT GTOOKT GROTINGEG GONTROL	TOROTHOL LACTIMENT, TORRITORE AND WATERIALS	2047.00
22-Nov-17	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,092.00
22 1101 11	2	FUNERALS AND PROTECTION OF	Tottorintel Lagri Merri, Fortunette Ambiente	21,002.00
22-Nov-17	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,416.50
				,
22-Nov-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£658.50
22-Nov-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£11,121.87
22-Nov-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£6,220.00
22-Nov-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£1,295.00
		KEYRING-LOWER SYDENHAM & NEW		
22-Nov-17	Keyring	CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,335.00
		LAC OTHER CARE- ADDITIONAL		
22-Nov-17	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.50
		LAC OTHER CARE- ADDITIONAL		

EXTRAS

PAYMENT TO OTHER ESTABLISHMENTS - GENERAL

22-Nov-17

Proactiv Contact Centre

Lewisham Council expenditure over £250 November 2017							
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)			
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS				
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60			
		LAC OTHER CARE- ADDITIONAL					
22-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00			
		LAC OTHER CARE- ADDITIONAL					
22-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00			
		LAC OTHER CARE- ADDITIONAL					
22-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£490.00			
		LAC OTHER CARE- ADDITIONAL					
22-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00			
		LAC OTHER CARE- ADDITIONAL					
22-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00			
		LAC OTHER CARE- ADDITIONAL					
22-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,180.00			
		LAC OTHER CARE- ADDITIONAL					
22-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£709.00			
22-Nov-17	Lewisham Homes Ltd	LEGAL COSTS	LEGAL FEES	£5,073.04			
	Advanced Child Care Assessments						
22-Nov-17	Limited	LEGAL FEES	LEGAL FEES	£3,100.80			
22-Nov-17	Expert in Mind	LEGAL FEES	LEGAL FEES	£694.75			
22-Nov-17	Expert in Mind	LEGAL FEES	LEGAL FEES	£1,230.58			
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00			
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£680.00			
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£810.00			
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£300.00			
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£3,535.00			
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£4,945.00			
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,360.00			
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£840.00			
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,730.00			
22-Nov-17	Opus 2 International	LEGAL FEES	LEGAL FEES	£456.00			
22-Nov-17	Parenting Profiles Ltd	LEGAL FEES	LEGAL FEES	£780.00			
22-Nov-17	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£655.20			
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£845.00			
22-Nov-17	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£524.50			
22-Nov-17	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	HIGHWAY SERVICES	£10,944.05			
22-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,524.12			
22-Nov-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,659.60			
22-Nov-17	Castle Water	LEWISHAM MARKET	WATER AND SEWERAGE	£735.37			

Lewisnam	Council expenditure over £25	U November 2017		C Smand
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		LIBS: LIBRARIES OPERATIONAL		
22-Nov-17	JGP Resourcing Ltd	DEVELOPMENT	STAFF RECRUITMENT COSTS	£545.00
22-Nov-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£488.00
22-Nov-17	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,324.19
22-Nov-17	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£5,335.00
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.90
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.11
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.07
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.77
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,490.68
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.44
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,111.53
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.62
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,209.20
22-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.72
22-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.72
22-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
22-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,491.13
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.84
22-Nov-17	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	£818.52
22-Nov-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,521.32
22-Nov-17	BlueJay Business Support Limited	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF DEVELOPMENT AND TRAINING	£3,780.00

£3,698.18

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
22-Nov-17	SPM Lithographics Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£7,578.00
	Communication & Technical Services		IOT HARRIWARE	04 400 40
22-Nov-17	Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,122.40
22-Nov-17	Hinkcroft Transport Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,180.00
		RESOURCES & REGENERATION-		
22-Nov-17	Commonplace Digital Ltd	CAPITAL	PROFESSIONAL SERVICES - GENERAL	£700.00
		RESOURCES & REGENERATION-		
22-Nov-17	Elm Surfacing Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£269,331.73
00 Nov 47	FM Convey Ltd	RESOURCES & REGENERATION-	D 8 M MA IOD WODIC	040 452 02
22-Nov-17	FM Conway Ltd	CAPITAL RESOURCES & REGENERATION-	R & M MAJOR WORKS	£49,153.03
22-Nov-17	FM Conway Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£98,040.90
22-1100-17	1 W Coriway Ltd	RESOURCES & REGENERATION-	BOILDING ALTERATIONS AND WATERIALS	290,040.90
22-Nov-17	LJB Security Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,990.00
22 1107 17	Lob occurry Ltd	RESOURCES & REGENERATION-	BOILDING ALTERATIONS AND WATERIALS	22,000.00
22-Nov-17	Temple Lifts Ltd	CAPITAL	R & M MAJOR WORKS	£35,847.20
	•			,
		RIGHT TO BUY (RTB) ADMINISTRATION		
22-Nov-17	Gully Howard Technical	INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.00
		RIGHT TO BUY (RTB) ADMINISTRATION		
22-Nov-17	Gully Howard Technical	INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,330.00
22-Nov-17	Redacted	SANDHURST INFANT	LEGAL FEES	£750.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£525.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,190.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£600.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£300.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£405.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£550.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£450.00
22-Nov-17	Project Centre	TRAFFIC MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£4,380.00
22-Nov-17	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,896.58
	Eleanor Nursing and Social Care			
22-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,345.39

HOME CARE - PRIVATE CONTRACTORS PAYMENT

YA HOME CARE

22-Nov-17

Rainbow Medical Services Ltd

£346.00

I ewisham	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier Supplier	Service	Description	£ Spend (excluding VAT)		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60		
22-Nov-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18		
23-Nov-17	Cummin Up Caribbean Takeaway	ACCESS,INCLUSION AND PARTICIPATION	CATERING AND VENDING SUPPLIES	£305.00		
23-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£673.00		
23-Nov-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20		
23-Nov-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20		
23-Nov-17	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£685.00		
23-Nov-17	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	£1,372.49		
23-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,464.06		
23-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,579.53		
23-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,777.10		
23-Nov-17	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£5,655.00		
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£899.60		
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£968.80		
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£830.40		
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00		
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00		
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00		

DAYCARE - PRIVATE CONTRACTORS PAYMENT

AWLD DAY CARE

23-Nov-17

Access for Living

Lewisham	ewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60		
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00		
23-Nov-17	Excelcare Homecare Division	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£263.97		
23-Nov-17	Excelcare Homecare Division	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.80		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.00		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,176.40		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40		
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.00		
23-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00		
23-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,506.04		
23-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,515.19		
23-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.40		
23-Nov-17	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,545.96		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
23-Nov-17	Three Cs Support	AWLD RESPITE CARE	PAYMENT	£703.20
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Nov-17	Access for Living	LIVING	CONTRACTORS PAYMENT	£1,453.20
23-Nov-17	Collier Contracts Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£83,651.53
23-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£691.78
23-Nov-17	NHS Lewisham CCG	BALANCE SHEET - CORPORATE	SECTION 106	£20,000.00
23-Nov-17	NHS Lewisham CCG	BALANCE SHEET - CORPORATE	SECTION 106	£11,200.00
23-Nov-17	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£436,541.84
23-Nov-17	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£439,026.51
23-Nov-17	South Lewisham Group Practice	BALANCE SHEET - CORPORATE	SECTION 106	£63,114.71
23-Nov-17	Thompsons	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,833.33
23-Nov-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
23-Nov-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£250.00
		BALANCE SHEET - CUSTOMER		
23-Nov-17	Castle Water	SERVICES	HOUSING RENTS DEBTOR	£1,852.18
		BALANCE SHEET - RESOURCES &		·
23-Nov-17	GallifordTry Partnerships Ltd	REGEN	REFUNDABLE DEPOSITS	£2,000.00
23-Nov-17	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,730.00
	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI		,
23-Nov-17	LEP Ltd	UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£4,278.00
	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI		·
23-Nov-17	LEP Ltd	UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£20,050.00
	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI		,
23-Nov-17	SPV 4 Ltd	UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£36,496.00
	Lewisham Schools for the Future	BUILD, SCH, FOR FUTURE PFI		ĺ
23-Nov-17	SPV2 Ltd	UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£29,604.00
23-Nov-17	Vodafone Ltd	BUSINESS & COMMITTEE	ICT HARDWARE	-£750.00
23-Nov-17	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£47,427.08
23-Nov-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
23-Nov-17	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	£300.00
23-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,191.20
23-Nov-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,039.99
23-Nov-17	Arrows Removals of London Ltd	CAPITAL PROGRAMME DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,327.00
23-Nov-17	Equita Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£261.94
23-Nov-17	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL		£8,287.50

Lewisham	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60		
23-Nov-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,355.91		
23-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£473.00		
23-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£765.00		
23-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,248.25		
23-Nov-17	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,300.00		
23-Nov-17	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,533.48		
23-Nov-17	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£310.00		
23-Nov-17	Vodafone Ltd	COMMISSIONERS	ICT HARDWARE	£375.00		
23-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£2,483.16		
23-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£261.08		
23-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£640.59		
	Greenwich Co-operative	COMMUNITY NUTRITION AND				
23-Nov-17	Development Agency Ltd	PHYSICAL ACTIVITY	PAYMENT TO HEALTH AUTHORITIES	£14,589.00		
23-Nov-17	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,848.00		
23-Nov-17	Castle Water	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£370.94		
23-Nov-17	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,241.50		
23-Nov-17	Vodafone Ltd	CONCESSIONARY AWARDS TEAM	ICT HARDWARE	£375.00		
23-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.79		
23-Nov-17	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£766.03		
23-Nov-17	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,087.61		
23-Nov-17	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,255.63		
23-Nov-17	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£584.73		
23-Nov-17	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	-£612.50		
23-Nov-17	Graham Environmental Services	CORPORATE TECHNOLOGY MANAGER	HEALTH AND SAFETY WORKS	£2,499.21		
23-Nov-17	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£10,762.00		
23-Nov-17	Institute of Licensing	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£300.00		
23-Nov-17	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,056.61		
23-Nov-17	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,198.27		

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
23-Nov-17	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,134.83
23-Nov-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£410.00
23-Nov-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£560.00
23-Nov-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£478.08
23-Nov-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,577.42
23-Nov-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,428.31
23-Nov-17	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99
25-1107-17	by the blidge	CWCN LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,734.99
23-Nov-17	By the Bridge	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,470.00
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,236.00
23-Nov-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
20-1101-17	Supported Fostering Services	OWON LACT COTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,333.00
23-Nov-17	Supported Fostering Services	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,353.00
23-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00
23-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£784.00
23-Nov-17	CareOLine	DISABILITIES CIN OTHER CARE	PUBLIC TRANSPORT FOR CLIENTS	£1,057.50
23-Nov-17	OYE Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£4,600.00
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23-Nov-17	ER Events	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
	Electoral Reform (Mailing Services)			
23-Nov-17	Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,793.58
				,
23-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,929.96
23-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.26
23-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,156.17
23-1100-17	Financial Data Management FEC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PATIVIENT - OTHER	£2,130.17
23-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,586.87
23-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,448.41
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23-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,427.99
23-Nov-17	Redacted	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
23-Nov-17	Tmp Worldwide Ltd	EVENTS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£585.90

£281.90

£599.31

£661.03

O1-Nov-17 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £ 23-Nov-17 Ewart Road Housing Co Op Ltd EWART ROAD CO-OP ALLOWANCES GRANTS AND CONTRIBUTIONS £ 23-Nov-17 Redacted YEAR OLDS GRANTS AND CONTRIBUTIONS £ 23-Nov-17 Orbis Protect Ltd FEASIBILTY WORKS SECURITY OF PREMISES £ 23-Nov-17 Orbis Protect Ltd FEASIBILTY WORKS SECURITY OF PREMISES £ 23-Nov-17 Dest Office Ltd FINANCIAL SERVICES PROFESSIONAL SERVICES GENERAL £ 23-Nov-17 Post Office Ltd FINANCIAL SERVICES PROFESSIONAL SERVICES GENERAL £ 23-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE FAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Calibration Engineering Services Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIR	Lewisham	Council expenditure over £250	November 2017		
O1-Nov-17 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT Eact	Payment date	Supplier	Service	Description	£ Spend (excluding VAT
23-Nov-17				ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS GRANTS AND CONTRIBUTIONS 23-Nov-17 Orbis Protect Ltd FEASIBILTY WORKS SECURITY OF PREMISES £1 23-Nov-17 CIPFA FINANCIAL SERVICES PROFESSIONAL SERVICES-GENERAL £23-Nov-17 Allan White Motors FILEET & VEHICLE MAINT:FLEET FINANCIAL SERVICES BANK CHARGES £23-Nov-17 Allan White Motors FILEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Calibration Engineering Services Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Geesink Norba Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Riverside Truck Rental Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Riverside Truck Rental Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE	01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS GRANTS AND CONTRIBUTIONS 23-Nov-17 Orbis Protect Ltd FEASIBILTY WORKS SECURITY OF PREMISES £1 23-Nov-17 CIPFA FINANCIAL SERVICES PROFESSIONAL SERVICES-GENERAL £23-Nov-17 Allan White Motors FILEET & VEHICLE MAINT:FLEET FINANCIAL SERVICES BANK CHARGES £23-Nov-17 Allan White Motors FILEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £3-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Bishop Motors Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Calibration Engineering Services Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Geesink Norba Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Riverside Truck Rental Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Riverside Truck Rental Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FILEET & VEHICLE MAINT:FLEET VEHICLE	23-Nov-17	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£54,150.00
23-Nov-17 Redacted YEAR OLDS GRANTS AND CONTRIBUTIONS £ 23-Nov-17 Orbis Protect Ltd FEASIBILTY WORKS SECURITY OF PREMISES £1 23-Nov-17 CIPFA FINANCIAL SERVICES PROFESSIONAL SERVICES - GENERAL £ 23-Nov-17 Post Office Ltd FINANCIAL SERVICES BANK CHARGES £ 23-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE RPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE FLIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE FLIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE FLIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE FLIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHI					,
23-Nov-17 Orbis Protect Ltd FEASIBILTY WORKS SECURITY OF PREMISES 23-Nov-17 CIPFA FINANCIAL SERVICES PROFESSIONAL SERVICES - GENERAL \$23-Nov-17 Post Office Ltd FINANCIAL SERVICES 33-Nov-17 Allan White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 23-Nov-17 Allan White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 2	23-Nov-17	Redacted		GRANTS AND CONTRIBUTIONS	£943.80
23-Nov-17 CIPFA FINANCIAL SERVICES PROFESSIONAL SERVICES - GENERAL £ 23-Nov-17 Post Office Ltd FINANCIAL SERVICES BANK CHARGES £ 23-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICL					£15,612.00
23-Nov-17 Post Office Ltd FINANCIAL SERVICES BANK CHARGES £ 23-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Calibration Engineering Services Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Condon Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC					£295.00
23-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Calibration Engineering Services Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC					£748.09
23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Toyota Financial Ser		Allan White Motors			£387.78
23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Toyota Financial Ser	23-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,914.69
23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Calibration Engineering Services Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE		Bishop Motors Ltd			£742.43
23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Calibration Engineering Services Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Toyota Financial Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE	23-Nov-17	,	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£742.43
23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £: 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £: 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £: 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £: 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £: 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £: 23-Nov-17 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £: 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £: 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £: 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £: 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE	23-Nov-17	•	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£742.43
23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Calibration Engineering Services Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE	23-Nov-17	·	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,317.50
23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Calibration Engineering Services Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 25-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE			FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£848.45
23-Nov-17 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Calibration Engineering Services Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE	23-Nov-17		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,054.65
23-Nov-17Geesink Norba LtdFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE£23-Nov-17London Hire LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£23-Nov-17Marshall Fleet SolutionsFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE£23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£23-Nov-17Troyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£23-Nov-17Transmission Business ServicesFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE£	23-Nov-17	•	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,261.12
23-Nov-17 Geesink Norba Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 24-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 25-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 25-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE	23-Nov-17	Calibration Engineering Services Ltd	ELEET & VEHICLE MAINT: ELEET	VEHICLE DEDAIDS AND MAINTENANCE	£725.50
23-Nov-17 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE					£1,139.62
23-Nov-17Marshall Fleet SolutionsFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Transmission Business ServicesFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE					£1,139.02 £291.27
23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £ 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE					£251.79
23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Transmission Business ServicesFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE					£645.38
23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£23-Nov-17Transmission Business ServicesFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE£					£567.38
23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Transmission Business ServicesFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE					£293.25
23-Nov-17Riverside Truck Rental LtdFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Toyota Financial Services (UK) PLCFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE23-Nov-17Transmission Business ServicesFLEET & VEHICLE MAINT:FLEETVEHICLE REPAIRS AND MAINTENANCE					£546.83
23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE					£1,530.00
23-Nov-17 Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £ 23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £	25-1404-17	Triverside Truck Rental Eta	TEELT & VEHICLE MAINT. TEELT	VEHICLE TIINE	21,000.00
23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £	23-Nov-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
23-Nov-17 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £	23-Nov-17	Toyota Financial Services (LIK) PLC	FLEET & VEHICLE ΜΔΙΝΙΤ·ΕΙ ΕΕΤ	VEHICI E HIRE	£648.24
					£1,650.00
23-NOV-17 I Transmission Rusiness Services I FLEET & VEHICLE MAINTEL ET I VEHICLE DEDAIRS AND MAINTENANCE I S'	23-Nov-17	Transmission Business Services	FLEET & VEHICLE MAINT: FLEET	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£1,890.00

PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS

PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS

PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS

FLEET STOCK PURCHASES CONTROL

FLEET STOCK PURCHASES CONTROL

FLEET STOCK PURCHASES CONTROL

Bristol Street Motors

Mitchell Diesel Ltd

Sparshatts Of Kent Ltd

23-Nov-17

23-Nov-17

23-Nov-17

£18,502.36

£2,340.60

£310.00

£9,184.95

£6,316.14

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
01-1100-17	Redacted	ADDITION & KINDIII I EADEMENTO	TATIVENT	2002.00
23-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£397.60
23-Nov-17	Teachers Pensions	FMD CASHIER (CSS)	FEES AND CHARGES OTHER - NON VATABLE	£368.50
23-Nov-17	JGP Resourcing Ltd	FSW - KINGFISHER TEAM (AREA 2)	STAFF RECRUITMENT COSTS	£545.00
	Capstone Foster Care (South East)	FSW - RIVERVIEW TEAM (AREA 4) -		
23-Nov-17	Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.14
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,156.90
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23-Nov-17	Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,156.90
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,192.60
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,121.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Children of All Nations	FSW FOSTERING	CONTRACTORS PAYMENT	£4,373.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,667.14
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,667.14
		FUNERALS AND PROTECTION OF		
23-Nov-17	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£314.55
		FUNERALS AND PROTECTION OF		
23-Nov-17	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,569.00
		FUNERALS AND PROTECTION OF		
23-Nov-17	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,387.00
	Deneland Boarding Kennels &	FUNERALS AND PROTECTION OF		
23-Nov-17	Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£360.00
23-Nov-17	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,646.48
23-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
23-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
23-Nov-17	Arrows Removals of London Ltd	HOUSING STRATEGY	R & M MINOR WORKS	£789.00

HOUSING STRATEGY

HOUSING STRATEGY

HR GRADUATE DEVELOPMENT

PROGRAMME

ICT DATA CENTRE CONTRACT

ICT DATA CENTRE CONTRACT

PROFESSIONAL SERVICES - GENERAL

LEGAL FEES

ICT HARDWARE

ICT SOFTWARE

ICT SOFTWARE

23-Nov-17

23-Nov-17

23-Nov-17

23-Nov-17

23-Nov-17

The Housing Ombudsman

Trowers & Hamlins LLP

Vodafone Ltd

Logicalis UK Ltd

Logicalis UK Ltd

£4,834.84

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
23-Nov-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£3,726.39
23-Nov-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£8,726.80
23-Nov-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£10,985.10
23-Nov-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£11,271.39
23-Nov-17	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,714.10
	•	INDUSTRIAL & COMMERCIAL		
23-Nov-17	Morgans Chartered Surveyors	PROPERTIES	LEGAL FEES	£450.00
23-Nov-17	Ovenden Papers Ltd	INPRINT	STATIONERY	£1,058.96
23-Nov-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,860.00
		JOINT HEALTH AND SOCIAL CARE -		
23-Nov-17	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,889.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,168.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,787.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,354.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,734.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,470.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,055.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,985.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,734.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,403.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,257.11
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,514.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,506.09
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22 No. 47	Decide a Decidence			04 004 04

CONTRACTORS PAYMENT

LAC FOSTERING AGENCY

23-Nov-17

By the Bridge

	Supplier	Service	Description	(excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
01-1400-17	redacted	ADDI HON & KINOHII I LACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2332.00
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,734.99
201101 17	by the bridge	ENOT COTENING NOTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,701.00
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,970.29
201101 17	by the bhage	E/OT COTEINING / COEINGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,010.20
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,970.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20,010.20
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,246.50
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,2.0.00
23-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,1212
23-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,257.30
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,057.10
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,057.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Channels and Choices	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,785.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,142.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,714.28
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Nov-17	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,444.00
00 Nov. 47	Commonted Fratering Comitoes	LAC FOOTEDING ACENOV	OTHER CONTRIBUTIONS & REIMPHREEMENTS (INCOME)	600,000,05
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£29,999.95
	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
		I AC EUSTERING AGENCY	I CONTRACTORS PAYMENT	i +4 nh/14
23-Nov-17	Supported Fostering Services	2/10/100/12/11/10/102/10/1	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,007.111

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.57
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,710.00
23-Nov-17	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
23-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£2,000.00
23-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.00
23-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
23-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Nov-17	Acorn Homes (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,500.00
23-Nov-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,714.20
23-Nov-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,428.70
23-Nov-17	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,240.00
23-Nov-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,131.09
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£4,084.03
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,058.83
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,038.57

ı	Lewisham	Council expenditure over £250 November 1250	her 2017
ı	Lowishani	Oddilon Caperialiaic Over 2200 Noverin	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,139.86
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,734.71
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,085.00
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,000.00
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£580.00
23-Nov-17	Expert In Mind	LEGAL FEES	LEGAL FEES	£859.90
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£375.00
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£650.00
23-Nov-17	Language Aid Limited	LEGAL FEES	LEGAL FEES	£1,513.51
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£470.00
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£5,774.58
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£450.00
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£350.00
23-Nov-17	Partner Abuse Interventions Ltd	LEGAL FEES	LEGAL FEES	£885.98
23-Nov-17	R Slater ISW	LEGAL FEES	LEGAL FEES	£308.00
23-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
23-Nov-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,275.20
23-Nov-17	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,592.00
23-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.71
23-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£251.57
23-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
23-Nov-17	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,242.14
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,805.96
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,764.27
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,164.83
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£716.74
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£892.93
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,579.32
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,426.27
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,396.89
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,445.09
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£63,069.63
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,422.57
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£854.61
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£45,830.13

£1,800.00

£4,858.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£925.00
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,519.00
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,239.82
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,829.52
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,591.46
23-Nov-17	Evans & Shea Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,576.60
23-Nov-17	Sharpe Pritchard	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,665.00
23-Nov-17	United Living South Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£381,727.48
23-Nov-17	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	£18,112.50
23-Nov-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£887.68
23-Nov-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£846.07
23-Nov-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,040.25
23-Nov-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£776.72
23-Nov-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,040.25
23-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£301.54
23-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,874.33
23-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,543.91
23-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,424.40
23-Nov-17	CIS Security Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£700.70
23-Nov-17	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£285.24
23-Nov-17	Blackheath Halls	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,882.00
·	-			1

GRANTS AND CONTRIBUTIONS

GRANTS AND CONTRIBUTIONS

LOCAL ASSEMBLY FUND-DEVOLVED

PROJECT FUNDING

LOCAL ASSEMBLY FUND-DEVOLVED

PROJECT FUNDING

23-Nov-17

23-Nov-17

Lee Fair Share

Lee Green Lives

£1,224.34

£408.66

£350.28

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
23-Nov-17	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£320.00
23-Nov-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£648.75
23-Nov-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£723.75
23-Nov-17	Redwing Coaches	MEMBERS' ALLOWANCES	EVENTS	£395.00
	Standing Together Against Domestic	NEIGHBOURHOOD CRIME REDUCTION		
23-Nov-17	Violence	SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,300.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	,
23-Nov-17	Amity Estates	(NRTPF)	CONTRACTORS PAYMENT	£3,000.00
	•	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
23-Nov-17	Bubblybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£885.00
		NO RECOURSE TO PUBLIC FUNDS		
23-Nov-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£7,037.00
		NO RECOURSE TO PUBLIC FUNDS		
23-Nov-17	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£2,650.00
		NO RECOURSE TO PUBLIC FUNDS		
23-Nov-17	Jubilee Guest House	(NRTPF)	RENTS PAYABLE	£2,170.00
		NO RECOURSE TO PUBLIC FUNDS		
23-Nov-17	Lorna's Rental	(NRTPF)	RENTS PAYABLE	£1,080.00
		NO RECOURSE TO PUBLIC FUNDS		
23-Nov-17	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£5,456.00
		NO RECOURSE TO PUBLIC FUNDS		
23-Nov-17	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£400.00
		NO RECOURSE TO PUBLIC FUNDS		
23-Nov-17	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	£6,510.00
23-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,136.13
20 1101 11	Eleanor Nursing and Social Care	SESENTASSE STREET	TIOME OF THE PROPERTY OF THE P	20,100.10
23-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.45
	Eleanor Nursing and Social Care			
23-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,174.86
	Eleanor Nursing and Social Care			·
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OLDER ADULTS HOME CARE

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23-Nov-17

23-Nov-17

23-Nov-17

Ltd

Medacs Healthcare Plc

Medacs Healthcare Plc

HOME CARE - PRIVATE CONTRACTORS PAYMENT

HOME CARE - PRIVATE CONTRACTORS PAYMENT

HOME CARE - PRIVATE CONTRACTORS PAYMENT

Lewisham	_ewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.97		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.15		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.12		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.96		
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66		
23-Nov-17	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00		
23-Nov-17	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£552.80		
23-Nov-17	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,000.00		
23-Nov-17	Insight Direct (UK) Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£2,796.75		
23-Nov-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£501.84		
23-Nov-17	Vodafone Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£375.00		
23-Nov-17	P V Projects Ltd	PLANNING POLICY	CONSULTANCY FEES	£3,061.80		
23-Nov-17	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,012.00		

Lewisham Council	xpenditure over £250 November 2017
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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
23-Nov-17	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£700.00
23-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£420.41
23-Nov-17	Credit Safe Business Solutions Ltd	PROCUREMENT	ICT SOFTWARE	£1,000.00
23-Nov-17	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	£6,250.00
23-Nov-17	Servelec Synergy	PSSA: ADMISSIONS & APPEALS	ICT SOFTWARE	£10,200.00
23-Nov-17	Broadoak School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,407.00
23-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,320.00
23-Nov-17 23-Nov-17	Haberdashers Askes Hatcham College Trust William De Ferrers School	PUPIL PREMIUM LAC PUPILS PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES PAYMENT TO OTHER LOCAL AUTHORITIES	£4,512.00 £1,632.00
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£567.66
23-Nov-17	British Heart Foundation	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£770.41
23-Nov-17	Elm Surfacing Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,887.73
23-Nov-17	Landscape Partnership	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£2,801.50
23-Nov-17	LDL Contractors	RESOURCES & REGENERATION- CAPITAL	ACQUISITION - LAND AND BUILDINGS	£32,300.00
23-Nov-17	Montagu Evans LLP	RESOURCES & REGENERATION- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,750.00
23-Nov-17	SGA consulting	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£7,188.79
23-Nov-17	SGA consulting	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£6,277.50

£530.00

£6,073.86

				£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		RESOURCES & REGENERATION-		
23-Nov-17	Survey Operations Ltd	CAPITAL	SURVEYS	£2,700.00
23-Nov-17	GovNet Communications	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£740.00
		SD-COMMUNITY SPORTS		
23-Nov-17	Trevor May Contractors Ltd	DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,200.00
		SEXUAL HEALTH COMMISSIONING		
23-Nov-17	London Borough of Lambeth	FUNCTION	PAYMENT TO HEALTH AUTHORITIES	£95,498.00
23-Nov-17	London Borough of Lambeth	SEXUAL HEALTH PROMOTION	PAYMENT TO HEALTH AUTHORITIES	£136,000.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£645.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£445.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£850.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£565.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£565.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£485.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£750.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£875.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£288.60
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£302.60
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£288.60
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£296.19
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£266.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£783.34
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£502.59
23-Nov-17	The Bell Brush Company	STREET CLEANSING	CLEANING MATERIALS	£4,758.72
23-Nov-17	London Borough of Croydon	STREET LIGHTING	CONSULTANCY FEES	£14,067.56
23-Nov-17	London Borough of Croydon	STREET LIGHTING	CONSULTANCY FEES	£343,706.77
	y	STRUCTURAL MAINTENANCE		İ
23-Nov-17	FM Conway Ltd	PRINCIPAL ROADS	HIGHWAY SERVICES	£51,595.76
	,	SYRIAN VULNERABLE REFUGEE		,

ICT HARDWARE
CONSULTANCY FEES

PROGRAMME
TECHNOLOGY & SUPPORT

23-Nov-17 23-Nov-17 Vodafone Ltd

HM Revenue & Customs

Lewisham Cour	ncil expenditure ove	r £250 November 2017	
Payment date	Supplier	Service	Description
01-Nov-17	Padacted	ADOPTION & KINSHIP DI ACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONT

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,073.86
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,073.86
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,151.88
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,074.42
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,074.42
23-Nov-17	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,000.00
23-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
23-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
23-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
24-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
24-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
24-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.80
24-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,366.76
24-Nov-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
24-Nov-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.08
24-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
24-Nov-17	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
24-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£436.02
24-Nov-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
24-Nov-17	JEM Construction & Maintenance Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£330.00
24-Nov-17	British Gas Business	COMMUNAL HEATING	GAS	£430.14
24-Nov-17	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£5,230.49
24-Nov-17	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,850.00
24-Nov-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,080.00

£350.99

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
24-Nov-17	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£576.10
24-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£261.50
24-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,934.82
24-Nov-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,281.25
24-Nov-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,959.09
24-Nov-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,931.06
24-Nov-17	Servelec Synergy	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£1,800.00
24-Nov-17	Office Depot UK Ltd	DOOR 2 DOOR	STATIONERY	£307.49
	JEM Construction & Maintenance	EMU:CATERING-		
24-Nov-17	Ltd	EQUIPMENT/MAINTENANCE	R & M MINOR WORKS	£1,396.00
24-Nov-17	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£11,399.98
24-Nov-17	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,815.69
24-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
24-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
24-Nov-17	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,881.71
24-Nov-17	HM Revenue & Customs	ICT ROADMAP PROJECTS	ICT SOFTWARE	£6,405.58
24-Nov-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£748.00
24-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£68,617.26
24-Nov-17	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,390.10
24-Nov-17	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		NO RECOURSE TO PUBLIC FUNDS		
24-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£425.67
		NO RECOURSE TO PUBLIC FUNDS		
24-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
24-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
24-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
24-Nov-17	Home Office	(NRTPF)	CONTRACTORS PAYMENT	£20,966.09
		NO RECOURSE TO PUBLIC FUNDS		
24-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
24-Nov-17	Redacted	(NRTPF)	SUBSISTENCE	£445.67
		NO DECOUDOE TO DUDI IO FUNDO		-

SUBSISTENCE

NO RECOURSE TO PUBLIC FUNDS (NRTPF)

24-Nov-17

Redacted

Payment date Supplier Service Description ADOPTION ALLOWANCE - PRIVATE OF ADOPTION & KINSHIP PLACEMENTS PAYMENT NO RECOURSE TO BURN OF FUNDS	£ Spend (excluding VAT) CONTRACTORS £332.60
01-Nov-17 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT	
	£332.60
I NO DECOLIDOS TO BURGO I	
NO RECOURSE TO PUBLIC FUNDS	
24-Nov-17 Redacted (NRTPF) SUBSISTENCE	£290.11
NO RECOURSE TO PUBLIC FUNDS	
24-Nov-17 Redacted (NRTPF) SUBSISTENCE	£294.11
NO RECOURSE TO PUBLIC FUNDS	
24-Nov-17 Redacted (NRTPF) SUBSISTENCE	£370.89
NO RECOURSE TO PUBLIC FUNDS	2000 44
24-Nov-17 Redacted (NRTPF) SUBSISTENCE	£290.11
NO RECOURSE TO PUBLIC FUNDS	200444
24-Nov-17 Redacted (NRTPF) SUBSISTENCE	£284.11
NO RECOURSE TO PUBLIC FUNDS	2055.00
24-Nov-17 Redacted (NRTPF) SUBSISTENCE	£255.33
NO RECOURSE TO PUBLIC FUNDS	0405.07
24-Nov-17 Redacted (NRTPF) SUBSISTENCE	£425.67
NO RECOURSE TO PUBLIC FUNDS (MRTPS)	0070.00
24-Nov-17 Redacted (NRTPF) SUBSISTENCE	£370.89
NO RECOURSE TO PUBLIC FUNDS (AURTIPE) CLIPCICTENCE	5000.44
24-Nov-17 Redacted (NRTPF) SUBSISTENCE	£290.11
NO RECOURSE TO PUBLIC FUNDS (NRTPF) CLIPSISTENCE	6206.44
24-Nov-17 Redacted (NRTPF) SUBSISTENCE	£296.11
24-Nov-17 Burgess Autistic Trust OLDER ADULTS DAY CARE DAYCARE - PRIVATE CONTRACTO	BS DAVMENT SE61 60
24-Nov-17 Burgess Autistic Trust OLDER ADULTS DAY CARE DAYCARE - PRIVATE CONTRACTO	RS PAYMENT £561.60
24-Nov-17 Burgess Autistic Trust OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTO	ORS PAYMENT £561.60
24-NOV-17 Burgess Autistic Hust OLDER ADOLTS HOWE CARE - PRIVATE CONTRACTO	DRS PATIMENT £301.00
24-Nov-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTO	ORS PAYMENT £661.44
24-NOV-17 Care Outlook Eta CEDEIX ADDETS HOME CARE - I RIVATE CONTRACTO	SKSTATMENT 2001:44
24-Nov-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTO	ORS PAYMENT £294.88
24-NOV-17 CAIC GUILLOK ELA CEDEN ADGETO HOME GARE - I RIVATE GONTRAGIO	2234.00
24-Nov-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTO	ORS PAYMENT £372.48
24 NOV 17 Odio Odilook Eld OEBER ABOUTO HOME OAKE THOME OAKE THOME OOK	2072.40
24-Nov-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTO	ORS PAYMENT £2,413.36
21.10.1. Gaio Gaiosi, Ela Gerrario III del Criste I III Mile Griste I II le Griste I Mile Grist	22,110.00
24-Nov-17 Carepoint Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTO	ORS PAYMENT £7,590.28
Eleanor Nursing and Social Care	27,000.20
24-Nov-17 Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTO	ORS PAYMENT £636.48
Eleanor Nursing and Social Care	2001.0
24-Nov-17 Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTO	ORS PAYMENT £1,290.64

£357.45

				£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
0.1101.17	Eleanor Nursing and Social Care	7.5 G. 11614 G. M. 161.111 2.46211121416		2002.00
24-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.68
24-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,687.84
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,563.32
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,557.04
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.95
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,082.12
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.92
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,540.50
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.52
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.40
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.00
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,145.27
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,412.04
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,558.74

OLDER ADULTS HOME CARE

HOME CARE - PRIVATE CONTRACTORS PAYMENT

24-Nov-17

Medacs Healthcare Plc

Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.92
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.40
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,238.88
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.71
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£951.40
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.55
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.45
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,066.68
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.97
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.72
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.64
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.40
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,393.58
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.04
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.97
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,205.40
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.66
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.00

Lewisham	Council expenditure over £2	50 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,447.04
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.16
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,188.11
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.71
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.33
24-Nov-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.70
24-Nov-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,926.88
24-Nov-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.80
24-Nov-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,587.52
24-Nov-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.50
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.85
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£762.12
24-Nov-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£26,171.52
24-Nov-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£29,775.10
24-Nov-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£29,775.10
24-Nov-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£29,775.10
24-Nov-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£29,775.10

£1,277.86

Payment date	Supplier	Service	Description	£ Spend
rayillelli date	Supplier	Sel vice	Description	(excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
24-Nov-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£442.80
24-Nov-17	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,024.83
24-Nov-17	Exel Lighting Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£450.00
24-Nov-17	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,952.06
24-Nov-17	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,519.41
24-Nov-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
24-Nov-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80
24-Nov-17	Access for Living	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£415.20
24-Nov-17	Medacs Healthcare Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,652.08
24-Nov-17	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
27-Nov-17	Lextox	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£765.00
27-Nov-17	Medstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.03
27-Nov-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,774.56
27-Nov-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
27-Nov-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
27-Nov-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.20
27-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,061.89
27-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,580.07
27-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£905.07
07.11 47		ANNUR REGIRENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04 077 00

AWLD RESIDENTIAL

PAYMENT

Aitch Care Homes (London) Ltd

27-Nov-17

Lewisham	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
27-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£1,321.52		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
27-Nov-17	LDC CARE CO	AWLD RESIDENTIAL	PAYMENT	£7,104.00		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
27-Nov-17	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	PAYMENT	£3,992.12		
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,		
27-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	PAYMENT	£10,103.14		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
27-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	PAYMENT	£10,439.91		
21 1101 11	Coquerios Caro Eta	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,100101		
27-Nov-17	MCCH Society Ltd	LIVING	CONTRACTORS PAYMENT	£662.15		
27 1107 17	WOOTT Coolety Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2002.10		
27-Nov-17	MCCH Society Ltd	LIVING	CONTRACTORS PAYMENT	£676.50		
27-1107-17	WOOTT Godlety Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2070.00		
27-Nov-17	MCCH Society Ltd	LIVING	CONTRACTORS PAYMENT	£4,116.20		
27-1100-17	Weer r Society Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,110.20		
27-Nov-17	MCCH Society Ltd	LIVING	CONTRACTORS PAYMENT	£4,211.88		
27-NOV-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,211.00		
07 Nov 47	MCCI I Cocioty I to			0000.00		
27-Nov-17	MCCH Society Ltd	LIVING	CONTRACTORS PAYMENT	£620.08		
07 Nov. 47	Omala avea Operatora	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 404 00		
27-Nov-17	Orpheus Centre	LIVING	CONTRACTORS PAYMENT	£2,194.29		
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE			
27-Nov-17	Orpheus Centre	LIVING	CONTRACTORS PAYMENT	£1,653.34		
,	-	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE			
27-Nov-17	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£480.00		
		BALANCE SHEET - COMMUNITY				
27-Nov-17	Morrison Spowart Solicitors	SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£310.44		
27-Nov-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£379.81		
27-Nov-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£466.86		
		BALANCE SHEET - CUSTOMER				
27-Nov-17	Thames Water Utilities Ltd	SERVICES	HOUSING RENTS DEBTOR	-£1,266.89		
27-Nov-17	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	SUPPLIES & SERVICES RECHARGE	£2,396.60		
27-Nov-17	EHV Printers Ltd	CLEAN STREETS	STATIONERY	£370.00		
		COLLECTION FUND - CUSTOMER				
27-Nov-17	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£157,822.00		

ı	Lewisham	Council expenditure over £250 November 1250	her 2017
ı	Lowishani	Oddilon Caperialiaic Over 2200 Noverin	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
27-Nov-17	London Borough of Camden	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£930.00
27-Nov-17	Thames Water Utilities Ltd CORPORATE ESTATE WATER AND SEWERAGE		£19,205.74	
27-Nov-17	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£7,200.00
27-Nov-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,738.20
27-Nov-17	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
27-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00
27-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£588.00
27-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.40
27-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
27-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
27-Nov-17	Dun-Bri Group	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£254.00
27-Nov-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,162.41
27-Nov-17	Terberg Matec Uk Ltd FLEET STOCK PURCHASES CONTROL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£400.10	
27-Nov-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,151.00
27-Nov-17	The Marsha Phoenix Memorial Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£266.00
27-Nov-17	Xerox (UK) Ltd	INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£718.39
27-Nov-17	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£504.00
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,966.14
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£300.00
27-Nov-17	Lextox	LEGAL FEES	LEGAL FEES	£907.00
27-Nov-17	Lextox	LEGAL FEES	LEGAL FEES	£272.25
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£900.00
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£485.00
27-Nov-17	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£624.00
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£991.59
27-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£410.13
27-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£460.33

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£93,110.30
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£660.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£850.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£300.00
27-Nov-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£25,326.00
27-Nov-17	Get Planning & Arcitecture Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00
27-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£105,981.20
	Rahana Hussain Training and	LEWISHAM SAFEGUARDING		
27-Nov-17	Consultancy	CHILDREN BOARD	COURSES & TRAINING INCOME	£480.00
27-Nov-17	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£859.29
27-Nov-17	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	PRINTING	£378.00
	Commonwealth Local Goverment			
27-Nov-17	Forum	MEMBERS' ALLOWANCES	EVENTS	£1,150.00
27-Nov-17	Redacted	MEMBERS' ALLOWANCES	EVENTS	£698.00
27-Nov-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£815.82
27-Nov-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.80
27-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£410.13
27-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£295.66
27-Nov-17	Home Office	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£18,259.04
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-17	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£872.85
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.80
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.00
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.70
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.76
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.30
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.44
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,243.20
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.14
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.62
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
27-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.19
27-Nov-17	Kentwood House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£685.71
27-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
27-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
27-Nov-17 27-Nov-17	Quality Heating Services Ltd Quality Heating Services Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£1,620.00 £2,176.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,870.00
27-Nov-17 27-Nov-17	Quality Heating Services Ltd Quality Heating Services Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£2,061.00 £1,540.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,770.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
27-Nov-17	AlterEgo Creative Solutions Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,055.00
27-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,700.00
27-Nov-17	Flower Skills and Training Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,080.00
27-Nov-17	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£282.00
		RESOURCES & REGENERATION-		
27-Nov-17	Project Centre	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,301.64
27-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£375.00
27-Nov-17	The University of Law Ltd	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,395.00

£341.80

£341.80

£300.67

	Council expenditure over £25			£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
27-Nov-17	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT SOFTWARE	£3,580.00
	Eleanor Nursing and Social Care			
27-Nov-17	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,139.28
27-Nov-17	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,189.25
27-NOV-17	Gieri Care Group	TA NORSING HOMES	NORSING HOMES - PRIVATE CONTRACTORS PATMENT	£1,109.25
27-Nov-17	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,900.00
27-Nov-17	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£260.00
27-1100-17	Gleff Care Gloup	TA NORSING HOWLS	SUPPORTED OTHER ACCOMMODATION - PRIVATE	-2200.00
27-Nov-17	MCCH Society Ltd	YA SUPPORTED INDEPENDENT LIVING		£3,095.40
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	20,000:10
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£321.05
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£402.20
	-		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£302.67
20 Nov 47	Dadastad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0244 20
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£311.20
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
20-1100-17	Redacted	ADDITION & KINGIIII T EAGEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2300.07
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
	1100000		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	200000
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£334.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	

PAYMENT

ADOPTION ALLOWANCE - PRIVATE CONTRACTORS

PAYMENT

ADOPTION ALLOWANCE - PRIVATE CONTRACTORS

PAYMENT

ADOPTION & KINSHIP PLACEMENTS

ADOPTION & KINSHIP PLACEMENTS

ADOPTION & KINSHIP PLACEMENTS

28-Nov-17

28-Nov-17

28-Nov-17

Redacted

Redacted

Redacted

DI-Nov-17 Redacted	Lewisham	Council expenditure over £25	0 November 2017		
01-Nov-17 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 232.60	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS E311.20					
28-Nov-17 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £311.20 28-Nov-17 Deku Solutions Ltd ALL: LEARNER SERVICES PROFESSIONAL SERVICES - GENERAL £2,219.95 28-Nov-17 Deku Solutions Ltd ALL: LEARNER SERVICES PROFESSIONAL SERVICES - GENERAL £2,219.95 28-Nov-17 DG Hook LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £437.36 28-Nov-17 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £350.00 28-Nov-17 Redacted AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ESTABLISHMENTS - GENERAL £420.00 28-Nov-17 Redacted AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ESTABLISHMENTS - GENERAL £420.00 28-Nov-17 Redacted AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ESTABLISHMENTS - GENERAL £420.00 28-Nov-17 Redacted AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ESTABLISHMENTS - GENERAL £420.00 28-Nov-17 Redacted AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ESTABLISHMENTS - GENERAL £420.00 28-Nov-17	01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS		£332.60
28-Nov-17 Deku Solutions Ltd ALL: LEARNER SERVICES PROFESSIONAL SERVICES - GENERAL £2,219.95					
28-Nov-17 Deku Solutions Ltd ALL: LEARNER SERVICES PROFESSIONAL SERVICES - GENERAL £2,219.95 AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £437.36 AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £437.36 BENOV-17 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £420.00 BALANOE SHEET - CORPORATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £7,444.86 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00 BALANOE SHEET - CORPORATE LONG TERM PROVIS					
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28-Nov-17 DG Hook	28-Nov-17	Deku Solutions Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,219.95
Redacted			AWLD SUPPORTED INDEPENDENT		
28-Nov-17 Redacted	28-Nov-17	DG Hook	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
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28-Nov-17 Silverbeck Rymer Client a/c BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £1,200.00	28-Nov-17	Redacted	LIVING	CONTRACTORS PAYMENT	£7,444.86
28-Nov-17	28-Nov-17	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£850.07
Tibbalds Planning and Urban Design Ltd CHILDREN & YOUNG PEOPLE-CAPITAL PROFESSIONAL SERVICES - GENERAL Pitney Bowes Software Europe Limited DELIVERY ICT SOFTWARE 28-Nov-17 London Councils CONCESSIONARY FARES: DISABLED DIRECT TRANSPORT £44,160.00 28-Nov-17 EDF Energy Customers Pic CORPORATE ESTATE ELECTRICITY £1,664.75 28-Nov-17 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £660.00 28-Nov-17 Ravensbourne Project CWCN DOM CARE - CARE IN HOME PAYMENTS TO VOLUNTARY SECTOR £3,300.00 28-Nov-17 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME PAYMENTS TO VOLUNTARY SECTOR £358.56 28-Nov-17 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £1,552.14 FOSTERING AGENCY PLACEMENTS - PRIVATE CWCN LAC FOSTERING CONTRACTORS PAYMENT £5,006.70 28-Nov-17 Integrated Service Programme CWCN LAC FOSTERING CONTRACTORS PAYMENT £5,006.70 28-Nov-17 Redacted CWCN SHORT BREAKS (OTHER) DIRECT PAYMENTS - GENERAL £517.84 28-Nov-17 Protocol Education Ltd SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £517.84	28-Nov-17	Silverbeck Rymer Client a/c	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,200.00
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28-Nov-17 Protocol Education Ltd CWCN: SEN ACADEMIES AND FREE SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £517.84 CWCN: SEN ACADEMIES AND FREE SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £517.84	28-Nov-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£287.73
28-Nov-17 Protocol Education Ltd SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £517.84 CWCN: SEN ACADEMIES AND FREE 28-Nov-17 Protocol Education Ltd SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £517.84			,		
CWCN: SEN ACADEMIES AND FREE Protocol Education Ltd SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £517.84	28-Nov-17	Protocol Education Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£517.84
28-Nov-17 Protocol Education Ltd SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £517.84					
	28-Nov-17	Protocol Education Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£517.84
			CWCN: SEN INDEPENDENT SCHOOL		2011101
28-Nov-17 Child Autism Uk PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £320.31	28-Nov-17	Child Autism Uk		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.31

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		CWCN: SEN SPECIAL SCHOOLS AND		
28-Nov-17	Link Primary School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,158.67
		CWCN: SEN SPECIAL SCHOOLS AND		
28-Nov-17	Link Primary School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,462.67
		CWCN: SEN SPECIAL SCHOOLS AND		
28-Nov-17	Link Primary School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,462.67
		CWCN: SEN SPECIAL SCHOOLS AND		
28-Nov-17	Link Secondary School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,848.33
		CWCN: SEN SPECIAL SCHOOLS AND		
28-Nov-17	Link Secondary School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
		CWCN: SEN SPECIAL SCHOOLS AND		
28-Nov-17	Link Secondary School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
28-Nov-17	London Borough of Brent	DIGITAL TRANSFORMATION	ICT HARDWARE	£2,900.60
28-Nov-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
29 Nov 17	ER Events	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	6300.00
28-Nov-17	Enviro Technology Services Plc		PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
28-Nov-17	<u> </u>	EH: ENVIRONMENTAL PROTECTION EMU: CATERING		£2,154.75
28-Nov-17	Chartwells		CATERING SERVICES	£161,590.00
20 Nov 47	Dahar Lamba Day Numany	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAVAMENT TO OTHER FOTARI ICHMENTS CENERAL	C40 000 00
28-Nov-17	Baby Lambs Day Nursery	<u> </u>	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
00 Nov 47	Dadaatad	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARI ICHMENTS CENERAL	0020.00
28-Nov-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
00 Nov 47	Hanny Dava Daga Zara Dra sahaal	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARI ICHMENTS CENERAL	07 200 00
28-Nov-17	Happy Days Base Zero Pre-school	GRANT CYTENDED OFFED FOR A VEAD OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,200.00
00 Nov. 47	Little Duttenthy Day None and	EXTENDED OFFER FOR 2 YEAR OLD	DAVAGNIT TO OTHER FOTARI ICUMENTO, CENERAL	0000 00
28-Nov-17	Little Butterfly Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
00 No. 47	The Auto Obildon Control Code	EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARI IOUMENTO, OFNERAL	00.050.00
28-Nov-17	The Ark Children Centre Limited	GRANT SYSTEMAN ORANT FOR O	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
00 N 47		EYSOTH: EXTERNAL GRANT FOR 3	ODANITO AND CONTRIBUTIONS	07.000.00
28-Nov-17	Baby Lambs Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,623.00
00 N 4=	D T II D ''	EYSOTH: EXTERNAL GRANT FOR 3	ODANITO AND CONTRIBUTIONS	00.404.07
28-Nov-17	Bay Tree House Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,404.27
00.11 /-	Blossom Years Nursery and	EYSOTH: EXTERNAL GRANT FOR 3	ODANITO AND OCCUTATIONS	044-00-00
28-Nov-17	Preschool	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,703.32
		EYSOTH: EXTERNAL GRANT FOR 3		0.000
28-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20

Lewisham	Council expenditure over £2	50 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
Ī			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		EYSOTH: EXTERNAL GRANT FOR 3		
28-Nov-17	PA Jagdev Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,309.20
		EYSOTH: EXTERNAL GRANT FOR 3		
28-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,049.20
		EYSOTH: EXTERNAL GRANT FOR 3		
28-Nov-17	The Fruit Tree Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,415.90
28-Nov-17	Capita Treasury Solutions Ltd	FINANCIAL SERVICES	CONSULTANCY FEES	£485.00
28-Nov-17	Vodafone Ltd	FINANCIAL SERVICES	ICT HARDWARE	£375.00
28-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£591.56
28-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£397.47
28-Nov-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£671.23
28-Nov-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00
28-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£352.76
28-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£327.13
28-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£314.48
28-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£482.79
28-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.74
28-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£299.61
28-Nov-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£909.75
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
20 NOV-11	Nodaolod	1 301 EKRAT EAGEWENT (NATIONSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.20
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06

Lewisham Cour	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£872.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£992.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,028.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£910.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23

Lewisham Coul	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,494.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£993.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20

Lewisham Cour	Lewisham Council expenditure over £250 November 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£640.36		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12		
		, i	FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£366.45		
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£711.76		
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19		
		(FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£835.65		

Payment date Supplier Service Description ADOPTION ALLOWANCE - PR ADOPTION & KINSHIP PLACEMENTS FOSTERING AGENCY PLACEMENTS	RIVATE CONTRACTORS NT £332.60 CEMENTS - PRIVATE
01-Nov-17 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMEN	NT £332.60 CEMENTS - PRIVATE
	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PATIVIENT 1902.21
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	,
FOSTERING AGENCY PLACE	
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	
FOSTERING AGENCY PLACE	
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £498.06
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £1,215.69
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £1,103.15
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £498.06
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £498.06
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £679.63
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £405.23
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £754.19
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £715.91
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABL	LISHMENTS - GENERAL £2,847.70
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £666.68
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £405.23
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £498.73
FOSTERING AGENCY PLACE	CEMENTS - PRIVATE
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £1,112.47
FOSTERING AGENCY PLACE	·
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	PAYMENT £330.67
FOSTERING AGENCY PLACE	
28-Nov-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS	

Lewisham C	Council expenditure over £	250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
28-Nov-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
201101 17	Trought Contact Contro	1 33121KII(31 2/132M21(1 (II(113332))	TATIMENT TO OTHER ESTABLISHMENTS SERVERAL	2200.00
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£759.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£817.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,193.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£431.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
		FSW - LAUNCELOT TEAM (AREA 3) -		
28-Nov-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
		FSW - LAUNCELOT TEAM (AREA 3) -		
28-Nov-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
		FSW - LAUNCELOT TEAM (AREA 3) -		
28-Nov-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
		FSW - LAUNCELOT TEAM (AREA 3) -		
28-Nov-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
		FSW - LAUNCELOT TEAM (AREA 3) -		
28-Nov-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
		FSW - LAUNCELOT TEAM (AREA 3) -		
28-Nov-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,125.00
		FSW - LAUNCELOT TEAM (AREA 3) -		
28-Nov-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£775.00
		FSW - RIVERVIEW TEAM (AREA 4) -		
28-Nov-17	Supported Fostering Services	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£332.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Compass Fostering London Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,045.00
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Compass Fostering London Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,045.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,145.50
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	1
28-Nov-17	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,145.50
28-Nov-17	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£2,270.00
		INDUSTRIAL & COMMERCIAL		
28-Nov-17	Opus Energy Ltd	PROPERTIES	ELECTRICITY	£391.05
	, 5,	INDUSTRIAL & COMMERCIAL		
28-Nov-17	Opus Energy Ltd	PROPERTIES	ELECTRICITY	£469.54

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
28-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£482.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00 005 00
28-Nov-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,995.80
00 Nov. 47	Company Footoning Landon Ltd	LAC FOOTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 444 00
28-Nov-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,411.00
20 Nov 17	Company Footoring Landon Ltd	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 444 00
28-Nov-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,411.00
28-Nov-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,995.80
20-INUV-17	Compass Fostering London Ltd	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,995.60
28-Nov-17	Compass Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,394.20
20-1100-17	Compass rostering	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,334.20
28-Nov-17	Credo Care	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,484.29
20 1101 17	Oreas Care	ENOT COTENING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,404.23
28-Nov-17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,954.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
28-Nov-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,464.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
28-Nov-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,604.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,722.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,436.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,436.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,360.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,334.00
	Help Me Grow Fostering Services		FOSTERING AGENCY PLACEMENTS - PRIVATE	00.5-5.1-
28-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,876.10
00 N	Help Me Grow Fostering Services		FOSTERING AGENCY PLACEMENTS - PRIVATE	04.540.75
28-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,542.75
20 Nov 47	Help Me Grow Fostering Services	LAC FOSTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 005 50
28-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,085.50
20 Nov 17	Help Me Grow Fostering Services	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 00E E0
28-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,085.50

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
	Help Me Grow Fostering Services		FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,085.50
	Help Me Grow Fostering Services		FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,085.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,006.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,562.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,411.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,562.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,562.90
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,562.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,357.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,291.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,291.30
	•		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
28-Nov-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,803.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
28-Nov-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,181.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
28-Nov-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,803.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
28-Nov-17	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,592.90
		LAC OTHER CARE- ADDITIONAL		,
28-Nov-17	Croham Services for Children Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Deal Cars Ltd	EXTRAS	CLIENT TRANSPORT	£600.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Foundations: Supporting Families	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADODTION ALLOWANCE DRIVATE CONTRACTORS	(excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
01-N0V-17	Redacted	LAC OTHER CARE- ADDITIONAL	PATIVIENT	2332.00
28-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-1100-17	Nedacted	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTTIER ESTABLISHMENTS - GENERAL	2230.00
28-Nov-17	LaSCot Ltd	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,436.00
20 1107 17	Labout Lia	LAC OTHER CARE- ADDITIONAL	TODEIO HAMOI OKT FOR CEIENTO	21,400.00
28-Nov-17	LaSCot Ltd	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£861.60
20 1107 11	20000. 2.0	LAC OTHER CARE- ADDITIONAL	TODERS TRANSPORTED TO THE SELECTION	2001100
28-Nov-17	LaSCot Ltd	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,256.50
		LAC OTHER CARE- ADDITIONAL		21,20100
28-Nov-17	LaSCot Ltd	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,005.20
		LAC OTHER CARE- ADDITIONAL		,
28-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Netpex Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
	•	LAC OTHER CARE- ADDITIONAL		,
28-Nov-17	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.50
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£335.00
		LAC OTHER CARE- ADDITIONAL		
28-Nov-17	Wrixon Care Services	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,439.00
28-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,240.00
00 N 47	A attack of Columb	LAG DEGIDENTIAL OLU BRENIG LIGHTS	DAVAGNIT TO OTHER COTARLIGUES TO CONTRACT	040.000.00
28-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,080.00
20 Nov 47	A stick for Obilding	LAC DECIDENTIAL CUIL DDENIG LIGATO	DAVMENT TO OTHER FOTARIJOUNAENTO, OFNERAL	C4E 000 E7
28-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,008.57

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
28-Nov-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
28-Nov-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
28-Nov-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,347.91
28-Nov-17	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,642.86
28-Nov-17	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,571.43
28-Nov-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,192.86
28-Nov-17	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
28-Nov-17	St Christophers Fellowship	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.50
28-Nov-17	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,996.99
28-Nov-17	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,714.28
28-Nov-17	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,000.00
28-Nov-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,602.96
28-Nov-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
28-Nov-17	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£1,286.14
28-Nov-17	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£350.70
28-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
28-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Cour	ncıl expenditure over	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		LEAVING CARE ASYLUM SEEKERS		
28-Nov-17	Redacted	OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS		
28-Nov-17	Redacted	OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	FOSTERING AGENCY PLACEMENTS - PRIVATE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
==			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
, , , , ,			FOSTERING AGENCY PLACEMENTS - PRIVATE	3000.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham Cou	ncil expenditure ove	r £250 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£406.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£417.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£798.06
20 1107 11	rtoddotod	2271711110 071112 2710 1 00 121111110	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£450.00
201107 17	reducted	ELITORIO OF INCE EFFO F GOTERNINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 100.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£262.50
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£277.98
20110111	rtoddotod	ELITORIA OTTAL OVER 100	NEITH O I MINDLE	2217.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20 1107 17	Reddoled	ELITORIA OTTAL OVER 100	TATMENT TO OTHER COTABLIOTIMENTO CENERALE	2200.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-1107-17	Redacted	LEAVING CARE OVER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2230.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
20-1100-17	Redacted	LEAVING CARE OVER 183	CONTRACTORS PATIMENT	2300.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,249.99
20-INUV-11	Neuduleu	LLAVING CARE OVER 103	TATIVILINE TO OTHER ESTABLISHIVIENTS - GENERAL	£1,243.33
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£320.25
ZO-INUV-17	Neuduleu	LEAVING CARE OVER 103	NEINTO FATABLE	£320.23
20 Nov 17	Dodootod	LEAVING CARE OVER 400	DAVMENT TO OTHER ESTARI ISHMENTS OFNERAL	6350.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£467.64
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,403.66
28-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
28-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
28-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£3,535.00
28-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
28-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Palmer & Harvey Mclane Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£467.87
28-Nov-17	Dictation & Audio Services	MEMBERS' ALLOWANCES	EVENTS	£700.00
28-Nov-17	Bondcare London	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
28-Nov-17	Bondcare London	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04
28-Nov-17	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,315.41
28-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72
28-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
28-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29

D	0			£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
00.11 47	5	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	0075.00
28-Nov-17	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	CONTRACTORS PAYMENT	£275.00
28-Nov-17	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£700.00
20 1407 17	redddol Hollies	(NIXIII)	KENTOTATABLE	2700.00
28-Nov-17	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
28-Nov-17	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
28-Nov-17	London Care Plc	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£975.92
28-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
28-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,180.69
				23,100.00
28-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,227.28
	Eleanor Nursing and Social Care			
28-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£734.91
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,185.16
	Eleanor Nursing and Social Care			
28-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.00
	Eleanor Nursing and Social Care	0.555.45.45.45.645.645		2400 = 2
28-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.78
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.24
201107 17	Eleanor Nursing and Social Care	OLDER ADDETOTIONE OF THE	TIONE OF THE THEFT	2000.21
28-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,519.80
	Eleanor Nursing and Social Care			
28-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,507.60
00 Nov. 47	Eleanor Nursing and Social Care	OLDED ADULTO HOME CADE	LIONAE OA DE I DDIVATE OONTDAOTODO DAVAAENT	00 000 00
28-Nov-17	Ltd Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.00
28-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,722.72
	Eleanor Nursing and Social Care	3 = =		~=,· == =
28-Nov-17	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,069.64

Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.96
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.04
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.68
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.52
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.28
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.33
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,584.60
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.92
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,652.44
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.33
28-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
28-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
28-Nov-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
28-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
28-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72
28-Nov-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
28-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£908.52
28-Nov-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00

Lewisham	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.80	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.36	
28-Nov-17	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,048.12	
28-Nov-17	Clifton House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,841.80	
28-Nov-17	Craegmoor Healthcare	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,285.71	
28-Nov-17	Eastbourne Grange Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.42	
28-Nov-17	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64	

Lewisham	ewisham Council expenditure over £250 November 2017.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
28-Nov-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00	
28-Nov-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.84	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00	
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00	
28-Nov-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.32	
28-Nov-17	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£975.00	
28-Nov-17	Vodafone Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£375.00	
28-Nov-17 28-Nov-17	Food Unitd Centre for Assessment Ltd	POVERTY COMMISSION PRACTICE SUPPORT OFFICE	CATERING SERVICES MEMBERSHIP AND SUBSCRIPTIONS	£368.50 £1,120.00	
28-Nov-17	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,000.00	
28-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59	
28-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46	
28-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18	
28-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40	
28-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70	
28-Nov-17	Elm Surfacing Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£89,389.00	
28-Nov-17	Riverside Environmental Services Ltd	RESOURCES & REGENERATION- CAPITAL	SURVEYS	£1,300.00	
28-Nov-17	W R T Consultants Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,024.01	

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
28-Nov-17	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£1,750.00
28-Nov-17	Kainos Software Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£2,288.00
28-Nov-17	Kainos Software Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,202.66
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
28-Nov-17	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,161.63
28-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,060.80
28-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
28-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
28-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
28-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,648.00
28-Nov-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
28-Nov-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
28-Nov-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56

Lewisham	ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
28-Nov-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,928.24	
28-Nov-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,431.72	
28-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40	
28-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00	
28-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,289.64	
28-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84	
28-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,184.44	
28-Nov-17	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00	
28-Nov-17	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80	
28-Nov-17	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00	
28-Nov-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00	
28-Nov-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,296.00	
28-Nov-17	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£303.57	
28-Nov-17	Lewisham Indo Chinese Communty	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80	
29-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£453.51	
29-Nov-17	Deku Solutions Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£7,940.00	
29-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	INTERNAL RECHARGES	£893.40	
29-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£734.00	
29-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,952.65	
29-Nov-17	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	###########	

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£28,170.00
29-Nov-17	Stanford Draparty Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£17,273.00
29-Nov-17 29-Nov-17	Stenford Property Management Ltd One Step Solutions Plc	C.TAX ADMIN	ICT HARDWARE	£32,500.00
29-1100-17	Tibbalds Planning and Urban Design	C.TAX ADMIN	ICT HARDWARE	£32,300.00
29-Nov-17	Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00
29-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£775.60
20 1101 17	Zarryadyo Zirro Corationo	OTHER TRANSPORT	THE TO STILL ESTABLISH MENT OF SELECTION	2170100
29-Nov-17	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.00
29-Nov-17	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£6,180.80
29-Nov-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£18,135.00
29-Nov-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,250.00
29-Nov-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,445.00
		CRIME, ENFORCEMENT AND		
29-Nov-17	Love Grub	REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£488.00
29-Nov-17	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,064.00
		CWCN: SEN INDEPENDENT SCHOOL		
29-Nov-17	Barnardo Services Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,316.81
		CWCN: SEN INDEPENDENT SCHOOL		
29-Nov-17	Davies Laing & Dick College	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,933.34
	D : 1 : 0 D: 1 0 H	CWCN: SEN INDEPENDENT SCHOOL	DAVAGENT TO OTHER FOTARIJOUNGNITO, OFNERAL	
29-Nov-17	Davies Laing & Dick College	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,933.33
29-Nov-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,116.00
29-1100-17	Taversion School	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	27,110.00
29-Nov-17	Street Vibes Uk Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,184.00
		CWCN: SEN SPECIAL SCHOOLS AND		,
29-Nov-17	Beckmead School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£88,517.15
		CWCN: SEN SPECIAL SCHOOLS AND		
29-Nov-17	Priors Court Foundation	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,777.88
Ι Π		EYSOTH: EXTERNAL GRANT FOR 3		
29-Nov-17	BeBright Project Limited	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,472.40
		EVOCTU EVTERNAL OR OTTER		
00 Nov. 47	Pre-school Learning Alliance	EYSOTH: EXTERNAL GRANT FOR 3	CDANTS AND CONTRIBUTIONS	60.640.64
29-Nov-17	Lewisham Branch/sub Committee	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,642.64

Lewisham Co	ouncil expen	diture over £	2250 Novemb	per 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		EYSOTH: EXTERNAL GRANT FOR 3		
29-Nov-17	Seedlings Day Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,634.00
		EYSOTH: EXTERNAL GRANT FOR 3		
29-Nov-17	St Andrews Community Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,369.00
		EYSOTH: EXTERNAL GRANT FOR 3		
29-Nov-17	Sunrise Community Nurseries	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£38,337.60
		EYSOTH: EXTERNAL GRANT FOR 3		
29-Nov-17	The Ark Children Centre Limited	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
		EYSOTH: EXTERNAL GRANT FOR 3		
29-Nov-17	Umbrella House Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,276.40
29-Nov-17	Orbis Protect Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£15,612.00
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£369.94
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.35
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£563.52
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.24
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.20
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.76
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.58
29-Nov-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.97
		FSW - ALBANY TEAM (AREA 1) -		
29-Nov-17	Grove Hotel Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£770.00
29-Nov-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
29-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£539.07
29-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£449.38
29-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£385.05
29-Nov-17	Penna Plc	HOUSING STRATEGY GF	STAFF RECRUITMENT COSTS	£572.00
29-Nov-17	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Nov-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,660.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Nov-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Nov-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,142.90
29-Nov-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.90

£1,136.47

Lewisham	_ewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
29-Nov-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,424.50	
29-Nov-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,514.20	
29-Nov-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41	
29-Nov-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41	
29-Nov-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.86	
29-Nov-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.86	
29-Nov-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.86	
29-Nov-17	Phoenix Community Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,081.57	
29-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00	
29-Nov-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89	
29-Nov-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.50	
29-Nov-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,760.00	
29-Nov-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.43	
29-Nov-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,714.29	
29-Nov-17	Castlecare	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,621.33	
29-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00	
29-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
29-Nov-17	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	###########	
29-Nov-17	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,200.00	

RESPONSIVE REPAIRS - BUILDING

LEWISHAM HOMES SOUTH R&M

29-Nov-17

Mitie Property Services Ltd

Lewisham C	Council expenditure over £	250 November 2017
Pavment date	Supplier	Serv

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£991.96
29-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
29-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
29-Nov-17	Property Tectonics Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,150.00
		LIBS: LIBRARIES OPERATIONAL		
29-Nov-17	Penna Plc	DEVELOPMENT	STAFF RECRUITMENT COSTS	£637.61
29-Nov-17	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.00
29-Nov-17	Ductclean (UK) Ltd	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,200.00
	, ,	NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£941.25
	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.48
		NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£920.83
	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£943.42
	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£868.66
	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£950.00
	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS	-	, , , , , , , , , , , , , , , , , , , ,
29-Nov-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS	-	, , , , , , , , , , , , , , , , , , , ,
29-Nov-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.00
	J	NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£900.00
		NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS		21,20100
29-Nov-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
20 1101 11	Zaton Groon Zotato Algonic	NO RECOURSE TO PUBLIC FUNDS	NEITTO I / II / II / II / II / II / II / I	2000.00
29-Nov-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,400.00
	_aton c.con Lotato / tgonto	NO RECOURSE TO PUBLIC FUNDS		2.,100.00
29-Nov-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
20.100 17	Laton Croon Lotato Agonto	NO RECOURSE TO PUBLIC FUNDS	NEITIO I / II/IDEE	2000.00
29-Nov-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
25 1407 17	Editif Green Ediate Agents	NO RECOURSE TO PUBLIC FUNDS	REIGIOTATABLE	21,200.00
29-Nov-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
20110117	Eden Ediated (Codin Eddi) Eta	NO RECOURSE TO PUBLIC FUNDS	REITTOTATIONE	21,000.00
29-Nov-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
20110117	Eden Ediated (Codin Eddi) Eta	NO RECOURSE TO PUBLIC FUNDS	REITTOTATIONE	21,000.00
29-Nov-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.00
20110117	Eden Ediated (Codin Edot) Eta	NO RECOURSE TO PUBLIC FUNDS	NEITTO I / II/IBEE	21,000.00
29-Nov-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.00
20 1101 17	Eddit Eddited (Eddit Eddi) Eta	NO RECOURSE TO PUBLIC FUNDS	NEITTO I ATABLE	21,000.00
29-Nov-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.00
20 1101 17	Eddit Eddited (Eddit Eddi) Eta	NO RECOURSE TO PUBLIC FUNDS	NEITTO I ATABLE	21,000.00
29-Nov-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
20 1101 11	Zuen Zeiales (Geall: Zuel) Zia	NO RECOURSE TO PUBLIC FUNDS	NEITI OT ATTOCK	21,000.00
29-Nov-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,200.00
		NO RECOURSE TO PUBLIC FUNDS		21,200.00
29-Nov-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
		NO RECOURSE TO PUBLIC FUNDS		21,000100
29-Nov-17	Orange Property Services	(NRTPF)	RENTS PAYABLE	£525.00
		NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Orange Property Services	(NRTPF)	RENTS PAYABLE	£510.00
		NO RECOURSE TO PUBLIC FUNDS		2010100
29-Nov-17	Orange Property Services	(NRTPF)	RENTS PAYABLE	£575.00
	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Rebecca Chipere	(NRTPF)	RENTS PAYABLE	£675.00
	•	NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00
	1 7	NO RECOURSE TO PUBLIC FUNDS		
29-Nov-17	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.00
	, ,	OLDER ADULTS MENTAL HEALTH		
29-Nov-17	Penna Plc	TEAM	STAFF RECRUITMENT COSTS	£572.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,707.10
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,648.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£784.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£397.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£863.15
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00

	I ewisham	Council ex	penditure (over £250	November 2017
ı		Ocurrent on	portation	0 V OI ~~	140 40111001 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,702.74
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-17	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
29-Nov-17	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,675.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Nov-17	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,090.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,370.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,400.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

ı	Lewisham	Council ex	penditure	over £250) November	2017
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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,550.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,562.08
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,340.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,065.37

	Lewisham Council expenditure over £250 November	2017
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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,915.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£605.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,680.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00

Lewisham Council expenditure over £250 November 2017	_ewisham	250 November 20	over £250	xpenditure	Lewisham
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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,183.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
29-Nov-17	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,872.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
29-Nov-17	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

Lewisham Council expenditure over £250 Novemb

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-17	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Torridon Convenience Store			
29-Nov-17	Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
	Unibell Designs Limited (C/O:			
29-Nov-17	Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00

£38,621.05

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	Τ
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	All Seasons Lettings and	PRIVATELY MANAGED		
29-Nov-17	Management Ltd	ACCOMODATION	RENTS PAYABLE	£1,628.12
		PRIVATELY MANAGED		
29-Nov-17	Atlantic Lodge (Housing) Ltd	ACCOMODATION	RENTS PAYABLE	£21,169.45
		PRIVATELY MANAGED		
29-Nov-17	Axia Investments Ltd	ACCOMODATION	RENTS PAYABLE	£2,002.40
		PRIVATELY MANAGED		
29-Nov-17	Axia Investments Ltd	ACCOMODATION	RENTS PAYABLE	£2,752.60
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£1,107.47
		PRIVATELY MANAGED		
29-Nov-17	Barking Road Limited	ACCOMODATION	RENTS PAYABLE	£3,256.24
		PRIVATELY MANAGED		
29-Nov-17	Beckmont Ltd	ACCOMODATION	RENTS PAYABLE	£2,755.52
		PRIVATELY MANAGED		
29-Nov-17	Caridon Property Services	ACCOMODATION	RENTS PAYABLE	£20,405.92
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£1,628.12
		PRIVATELY MANAGED		
29-Nov-17	Chatterton Estate Agents	ACCOMODATION	RENTS PAYABLE	£1,053.45
		PRIVATELY MANAGED		
29-Nov-17	City Borough Housing Limited	ACCOMODATION	RENTS PAYABLE	£37,094.05
		PRIVATELY MANAGED		
29-Nov-17	Coastwell Limited	ACCOMODATION	RENTS PAYABLE	£1,730.99
		PRIVATELY MANAGED		
29-Nov-17	CPG Estates Ltd	ACCOMODATION	RENTS PAYABLE	£1,344.59
		PRIVATELY MANAGED		
29-Nov-17	D & G Lettings Ltd	ACCOMODATION	RENTS PAYABLE	£2,002.08
		PRIVATELY MANAGED		
29-Nov-17	Dabora Conway Ltd	ACCOMODATION	RENTS PAYABLE	£5,416.82
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£2,689.18
		PRIVATELY MANAGED		
20 Nov 17	District Homes	A C C O M O D A TI O N I	DENTS DAVABLE	C20 C21 OF

ACCOMODATION

RENTS PAYABLE

29-Nov-17

District Homes

£1,628.12

Lewisnam	Council expenditure over £25	U November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£5,192.97
		PRIVATELY MANAGED		
29-Nov-17	Easy Let Housing Ltd	ACCOMODATION	RENTS PAYABLE	£6,768.92
		PRIVATELY MANAGED		
29-Nov-17	E-Crystal Limited	ACCOMODATION	RENTS PAYABLE	£1,344.59
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£1,505.09
		PRIVATELY MANAGED		
29-Nov-17	Freshview Estate Limited	ACCOMODATION	RENTS PAYABLE	£1,134.85
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£9,447.80
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£1,628.12
		PRIVATELY MANAGED		
29-Nov-17	LeBern Limited	ACCOMODATION	RENTS PAYABLE	£2,657.80
		PRIVATELY MANAGED		
29-Nov-17	London Rental & Sales Ltd	ACCOMODATION	RENTS PAYABLE	£7,936.35
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£6,602.91
,		PRIVATELY MANAGED		
29-Nov-17	MM9 Investments Ltd	ACCOMODATION	RENTS PAYABLE	£7,685.00
		PRIVATELY MANAGED		
29-Nov-17	Pier 1 Management	ACCOMODATION	RENTS PAYABLE	£3,796.18
	-	PRIVATELY MANAGED		
29-Nov-17	Premier Property Ventures(UK) Ltd	ACCOMODATION	RENTS PAYABLE	£2,299.37
		PRIVATELY MANAGED		
29-Nov-17	Prime UK Estates Ltd	ACCOMODATION	RENTS PAYABLE	£3,806.51
,		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£1,150.00
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£1,344.59
		PRIVATELY MANAGED		·
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£4,317.30
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£3,236.08
		PRIVATELY MANAGED		
00 11 47	1	A CCOMODATION	DENTO DAVADI E	64 600 40

ACCOMODATION

RENTS PAYABLE

29-Nov-17

South East Residentials

£500.56

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£2,972.71
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£3,173.36
		PRIVATELY MANAGED		
29-Nov-17	Redacted	ACCOMODATION	RENTS PAYABLE	£4,967.07
		PRIVATELY MANAGED		
29-Nov-17	Whathi Limited	ACCOMODATION	RENTS PAYABLE	£24,453.63
		PRIVATELY MANAGED		
29-Nov-17	Whiteview Estate Management Ltd	ACCOMODATION	RENTS PAYABLE	£6,272.95
29-Nov-17	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	£6,250.00
		PSHU NO RECOURSE CASES B & B		
29-Nov-17	Bizylet Property Management Ltd	PLACEMENTS	RENTS PAYABLE	£1,085.00
		PSHU NO RECOURSE CASES SETTLED		
29-Nov-17	Atlantic Lodge (Housing) Ltd	ACCOMMODATION	RENTS PAYABLE	£27,747.00
		PSHU NO RECOURSE CASES SETTLED		
29-Nov-17	Manor Sales and Lettings Ltd	ACCOMMODATION	RENTS PAYABLE	£87,840.00
29-Nov-17	Oasis Academy Arena	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£900.00
29-Nov-17	InPhase Ltd	SOCIAL INCL & DIVERSITY	CONSULTANCY FEES	£500.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
29-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£509.14
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
29-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£739.80
30-Nov-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,567.00
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
	·			
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
	·			
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.28
	· · · · · · · · · · · · · · · · · · ·			1

DAYCARE - PRIVATE CONTRACTORS PAYMENT

AWLD DAY CARE

30-Nov-17

Aurora Options

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,502.80
30-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,505.10
30-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,505.10
30-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£917.80
30-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£18,856.32
30-Nov-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.16
30-Nov-17	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£530.70
30-Nov-17	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£8,235.00
30-Nov-17	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£37,395.25
30-Nov-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,237.26
30-Nov-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,117.88
30-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£135,833.00
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£697.12
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£767.00
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,147.00
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,100.70
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,911.60

Lewisham	Council expenditure over £25	0 November 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,889.00
30-Nov-17	Trinova Systems Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,000.00
30-Nov-17	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,680.00
30-Nov-17	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£800.00
30-Nov-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,110.00
30-Nov-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.41
30-Nov-17	London Fire & Emergency Planning Authority	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£20,000.00
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,889.50
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£765.80
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£620.45
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£968.97
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£704.94
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£704.94
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£429.78
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£537.60
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£267.25

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	T
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£647.02
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£517.31
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DIRECT PAYMENTS	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£761.12
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£489.17
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.00
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,841.05
	5	CWCN DIRECT PAYMENTS (SHORT		2222.47
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
00.11 47	D 1 (1	CWCN DIRECT PAYMENTS (SHORT	DOMOULARY CARE TURR RAPTY	0007.50
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
00 N 47	D 1 (1	CWCN DIRECT PAYMENTS (SHORT	DOMOULARY CARE, TURR RAPTY	0005.4.4
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£625.14
20 Nov 47	Dodostad	CWCN DIRECT PAYMENTS (SHORT	DOMOU IADY CARE TURB BARTY	04.540.00
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
20 Nov 17	Dodostod	CWCN DIRECT PAYMENTS (SHORT	DOMICH IADV CARE THER BARTY	C1 E40 00
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£378.21

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£296.94
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DIRECT PAYMENTS	£363.36
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£475.11
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£475.11
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£712.66
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£489.17
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£489.17
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
	5	CWCN DIRECT PAYMENTS (SHORT		0=04.00
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
00.11 47	5	CWCN DIRECT PAYMENTS (SHORT	DOMOULARY CARE, TURR BARTY	2007.50
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
20 Nov. 47	Dadade J	CWCN DIRECT PAYMENTS (SHORT	DOMICH IADY CARE THER BARTY	0050.00
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£356.33
20 Nov 17	Dodostod	CWCN DIRECT PAYMENTS (SHORT	DOMICH IADV CARE THIRD DARTY	0202.20
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
20 Nov 17	Dodostod	CWCN DIRECT PAYMENTS (SHORT	DOMICH IARY CARE THIRD DARTY	C207 FO
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
011407 17	reducted	CWCN DIRECT PAYMENTS (SHORT	1 /\livieliui	2002.00
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
00110111	rtoddotod	CWCN DIRECT PAYMENTS (SHORT	DOMINICI OF ICE TIME FACTOR	2 10 1.10
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£770.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£329.76
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£309.45
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£523.56
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£270.37
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
	5	CWCN DIRECT PAYMENTS (SHORT		
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£274.93
	5	CWCN DIRECT PAYMENTS (SHORT	DOMON LABY GARE TURB BARTY	0700 50
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.50
00 Nov. 47	Ded. ()	CWCN DIRECT PAYMENTS (SHORT	DOMOULARY OARE TURR RAPTY	0000 70
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£280.79
20 Nov 17	Dodostod	CWCN DIRECT PAYMENTS (SHORT	DOMICH IADV CARE THER BARTY	0004 44
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£681.41
20 Nov 17	Dodostod	CWCN DIRECT PAYMENTS (SHORT	DIDECT DAVMENTO	C1 017 40
30-Nov-17	Redacted	BREAKS)	DIRECT PAYMENTS	£1,017.42

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		CWCN DIRECT PAYMENTS (SHORT			
30-Nov-17	Redacted	BREAKS)	DIRECT PAYMENTS	£1,947.32	
		CWCN DIRECT PAYMENTS (SHORT			
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£920.52	
		CWCN DIRECT PAYMENTS (SHORT			
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59	
		CWCN DIRECT PAYMENTS (SHORT			
30-Nov-17	Redacted	BREAKS)	DIRECT PAYMENTS	£504.80	
		CWCN DIRECT PAYMENTS (SHORT			
30-Nov-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.49	
		CWCN DIRECT PAYMENTS (SHORT			
30-Nov-17	Tiffany Dennison	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£726.73	
30-Nov-17	Penna Plc	CWCN DISABLITIES TEAM 1	STAFF RECRUITMENT COSTS	£1,363.00	
30-Nov-17	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.90	
30-Nov-17	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,396.86	
30-Nov-17	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£4,707.50	
30-Nov-17	Collingham Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,950.00	
30-Nov-17	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,693.75	
00 1101 17	7.02 Loaning Ltd	CWCN: SEN INDEPENDENT SCHOOL	TATIONETTI TO OTTIET ESTABLISHMENTO SERVETORE	20,000.70	
30-Nov-17	ASD Learning Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,910.89	
30-Nov-17	Gail Deuce Consultancy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.90	
30-NOV-17	Plus (Providence Linc United	CWCN: SEN INDEPENDENT SCHOOL	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	1 2474.90	
30-Nov-17	Services)	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,196.25	
30-1107-17	Services)	CWCN: SEN INDEPENDENT SCHOOL	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	21,190.23	
30-Nov-17	Ripplevale School Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,125.00	
00-140V-17	Rippievale Oction Liu	CWCN: SEN INDEPENDENT SCHOOL	TATIMENT TO OTHER ESTABLISHMENTS - SENERAL	21,120.00	
30-Nov-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,600.00	
33 1407 17	The Complete Works Eta	CWCN: SEN INDEPENDENT SCHOOL	TARREST TO OTHER ESTABLISHMENTO SENERAL	200,000.00	
30-Nov-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,000.00	
	•	CWCN: SEN INDEPENDENT SCHOOL			
30-Nov-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,210.00	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60	
	11000000	CWCN: SEN INDEPENDENT SCHOOL		2002.00	
30-Nov-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,155.00	
		CWCN: SEN INDEPENDENT SCHOOL			
30-Nov-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,870.00	
		CWCN: SEN INDEPENDENT SCHOOL			
30-Nov-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,980.00	
	The Royal London Society for the	CWCN: SEN INDEPENDENT SCHOOL			
30-Nov-17	Blind	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,813.18	
	The Royal London Society for the	CWCN: SEN INDEPENDENT SCHOOL			
30-Nov-17	Blind	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,598.82	
	_, _ , , , _ , , ,	CWCN: SEN INDEPENDENT SCHOOL			
30-Nov-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,209.00	
		CWCN: SEN INDEPENDENT SCHOOL	DAVAGNIT TO OTHER FOTARI IOUNENTO, OFNERAL	04 000 00	
30-Nov-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,888.00	
20 Nov 47	The Tuterial Foundation	CWCN: SEN INDEPENDENT SCHOOL	DAVMENT TO OTHER FOTARI ICHMENTS CENERAL	00 440 00	
30-Nov-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,119.00	
30-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£460.00	
30-1100-17	The Futorial Foundation	CWCN: SEN INDEPENDENT SCHOOL	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	-£400.00	
30-Nov-17	Wize Up	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.00	
30-1107-17	vvize op	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2300.00	
30-Nov-17	Wize Up	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,180.00	
00 1407 17	VV120 OP	CWCN: SEN SPECIAL SCHOOLS AND	TATMENT TO OTHER ESTABLISHMENTS SERVICE	21,100.00	
30-Nov-17	Mary Hare Grammar School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,818.00	
90 1101 11		CWCN: SEN SPECIAL SCHOOLS AND		210,010.00	
30-Nov-17	Mary Hare Grammar School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00	
	,	CWCN: SEN SPECIAL SCHOOLS AND		,	
30-Nov-17	Mary Hare Grammar School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,354.00	
	•				
30-Nov-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00	
		EXCHANGE OF CHEQUES - CHILDREN			
30-Nov-17	Redacted	& YOUNG PEOPLE	CLIENT MONIES	£658.00	
	Happy Days After School Club & Play	EYSFSP: PAYMENTS TO VOLUNTARY			
30-Nov-17	Scheme	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£2,625.00	
		EYSOTH: EXTERNAL GRANT FOR 3			
30-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20	
		EYSOTH: EXTERNAL GRANT FOR 3			
30-Nov-17	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,032.80	

Lewisham	Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60	
		EYSOTH: EXTERNAL GRANT FOR 3			
30-Nov-17	Bright Kiddies Pre-School Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,412.20	
		EYSOTH: EXTERNAL GRANT FOR 3			
30-Nov-17	Busy As Bees Preschool	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,731.64	
		EYSOTH: EXTERNAL GRANT FOR 3			
30-Nov-17	Cherubins Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£25,410.00	
		EYSOTH: EXTERNAL GRANT FOR 3			
30-Nov-17	Happy Days Base Zero Pre-school	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£43,055.91	
30-Nov-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24	
30-Nov-17	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£466,376.00	
30-Nov-17	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£35,687.00	
30-Nov-17	Preventx Laboratory	HIV TESTING IN PRIMARY CARE	PAYMENT TO HEALTH AUTHORITIES	£990.00	
30-Nov-17	Trowers & Hamlins LLP	HOUSING STRATEGY	LEGAL FEES	£3,244.29	
		HR LEARNING & DEVELOPMENT			
30-Nov-17	Reed Specialist Recruitment Ltd	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,906.00	
		HR LEARNING & DEVELOPMENT			
30-Nov-17	Reed Specialist Recruitment Ltd	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£9,549.00	
		LAC OTHER CARE- ADDITIONAL			
30-Nov-17	Community Building Management	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.09	
		LAC OTHER CARE- ADDITIONAL			
30-Nov-17	Community Building Management	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.25	
		LAC OTHER CARE- ADDITIONAL			
30-Nov-17	Community Building Management	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.25	
		LAC OTHER CARE- ADDITIONAL			
30-Nov-17	Community Building Management	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.09	
		LAC OTHER CARE- ADDITIONAL			
30-Nov-17	Community Building Management	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.25	
		LAC OTHER CARE- ADDITIONAL			
30-Nov-17	Community Building Management	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.09	
		LAC OTHER CARE- ADDITIONAL			
30-Nov-17	Redacted	EXTRAS	LOOKED AFTER COST OTHER	£428.06	
		LAC OTHER CARE- ADDITIONAL			
30-Nov-17	The Way Care Services Limited	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£463.20	
30-Nov-17	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,821.43	

Lewisham	Lewisham Council expenditure over £250 November 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
30-Nov-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£302.67
30-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£275.00
30-Nov-17	Eurolag Group Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£550.00
30-Nov-17	Palmstead Nurseries	LEWISHAM HOMES SOUTH R&M	GROUNDS MAINTENANCE	£12,387.00
30-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,340.68
30-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£514.34
30-Nov-17	PCKO Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,712.50
30-Nov-17	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,670.08
30-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,273.16
30-Nov-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£486.43
30-Nov-17	Penna Plc	LT: THEATRE MANAGEMENT	STAFF RECRUITMENT COSTS	£743.75
30-Nov-17	Cognithan Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,261.88
30-Nov-17	Penna Plc	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	STAFF RECRUITMENT COSTS	£572.00
30-Nov-17	Consensus 2013	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,170.00
30-Nov-17	Lewisham Speaking Up	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,000.00
30-Nov-17	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,100.00
30-Nov-17	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,998.16
30-Nov-17	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,787.88
30-Nov-17	TDC Systems Ltd (Trading as: Q- Free UK)	RESOURCES & REGENERATION- CAPITAL	OPEN SPACES WORKS	£10,623.00
30-Nov-17	Lewisham & Greenwich NHS Trust	SCHOOL IMMUNISATION PROGRAMME- S256	PAYMENT TO HEALTH AUTHORITIES	£24,553.00
30-Nov-17	Lewisham & Greenwich NHS Trust	SCHOOL NURSING	PAYMENT TO HEALTH AUTHORITIES	£85,069.00
30-Nov-17	Kainos Software Ltd	SOFTWARE LICENCES	ICT HARDWARE	£264.00
30-Nov-17	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,340.00
30-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
30-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00

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Lewisham Council expenditure over £250 November 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£332.60
	Lewisham Young Womens Resource			
30-Nov-17	Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
	Lewisham Young Womens Resource			
30-Nov-17	Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,400.00
30-Nov-17	Urban Smoothie Bikes Ltd	WHOLE SYSTEM OBESITY	PAYMENT TO HEALTH AUTHORITIES	£601.25
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Nov-17	SeeAbility	YA RESIDENTIAL	PAYMENT	£7,106.11