ayment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,402.47
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,607.48
	Alphatrack Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,275.81
02-Oct-17		BED & BREAKFAST	RENTS PAYABLE	£2,325.00
02-Oct-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£355.71
02-Oct-17	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£17,500.00
02-Oct-17	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£17,500.00
	Chartwells	EMU: CATERING	CATERING SERVICES	£146,475.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
02-Oct-17	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,714.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
02-Oct-17	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£344.40
02-Oct-17	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£350.00
	·		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Country Home Care t/a Lesley Pell	AWLD RESIDENTIAL	PAYMENT	£2,381.22
02-Oct-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,494.00
02-Oct-17	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£45,987.75
02-Oct-17	Express Solicitors Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£600.00
	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,333.00
	First Shurgard Uk Ltd	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.23
	GLS Educational Supplies Ltd	ALL: WIDER FAMILY LEARNING	PROFESSIONAL SERVICES - GENERAL	£616.72
	GLS Educational Supplies Ltd	ALL: WIDER FAMILY LEARNING	PROFESSIONAL SERVICES - GENERAL	£560.10
	Haberdashers' Aske's Federation	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
02-Oct-17	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£92,729.30
02-Oct-17	Huntley Cartwright	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£6,856.25
		PSHU NO RECOURSE CASES B & B		
02-Oct-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£2,415.00
		PSHU NO RECOURSE CASES B & B		
02-Oct-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00
		PSHU NO RECOURSE CASES B & B		
02-Oct-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00
_		PSHU NO RECOURSE CASES B & B		
02-Oct-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,085.00
00.0	16. 11. 15. 16	PSHU NO RECOURSE CASES B & B	DENTO DAVARI E	0
02-Oct-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00
00.0	Kindle Book of the	PSHU NO RECOURSE CASES B & B	DENTO DAVADI E	04.504.00
()ノ-()Ct-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00
02 000 17	, ,	PSHU NO RECOURSE CASES B & B		

Lewisham C	ouncil expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 All	ied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		PSHU NO RECOURSE CASES B & B		
	ndly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00
02-Oct-17 Le	onard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,545.32
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,418.30
	101 11 51 1111		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0= 000 00
02-Oct-17 Le	onard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT	£5,809.22
00.0.47	101 1: 5: 135	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.004.47
02-Oct-17 Le	onard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT PROPERTIES OF A CENTENTS OF A CENTEN	£4,284.47
00.0.47	101 1: 5: 135	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.075.77
02-Oct-17 Le	onard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT PROPERTY OF A CENTENT O	£4,275.77
00.0.47	101 1: 5: 135	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05 004 00
02-Oct-17 Le	onard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT PROPERTY OF A CENTENT O	£5,621.83
00.0.47	101 1: 5: 135	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.440.00
	onard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,146.26
	onard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,270.39
	onard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,925.00
	onard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,123.58
	onard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,035.86
	onard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,701.61
	onard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,491.27
	onard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,990.56
02-Oct-17 Le	onard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,670.19
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£4,958.89
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£5,638.10
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£4,199.86
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£5,796.47
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£5,664.94
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£7,637.65
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£4,798.93
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£5,456.23
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£5,727.09
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Le	onard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£5,609.49

Lewisham	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22.2.4	A.W. 10		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20 100 1
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
00.004.47	Lagrand Chapting Disability	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CE 400 00
02-Oct-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,482.20
02-Oct-17	Leonard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£7,391.27
02-001-17	Leonard Oneshine Disability	PSHU NO RECOURSE CASES B & B	TATWENT	21,001.21
02-Oct-17	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,085.00
02 001 11			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2.,000.00
02-Oct-17	Maison Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£4,003.93
02-Oct-17	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£597.72
	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£874.00
	Office Depot UK Ltd	HR STAFF: SCHOOLS TEAM	STATIONERY	£337.76
	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£1,300.00
	Reamcare Ltd t/a the Lighthouse			
02-Oct-17	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,000.00
00.0-4.47	Dadadad	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 700 70
02-Oct-17	Redacted	AWLD RESIDENTIAL	PAYMENT	£2,703.70
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£466.66
	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£464.78
	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£339.73
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,312.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,312.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,910.00
	RJK Properties Ltd.	RESOURCES & REGENERATION-CAPITAL	EVENTS	£2,500.00
02-Oct-17	RJK Properties Ltd.	RESOURCES & REGENERATION-CAPITAL	EVENTS	£2,300.00
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£299.96
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.80
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,008.00
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
02-Oct-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.36
02-Oct-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00
02-Oct-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.84
02-Oct-17	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,106.11
02-Oct-17	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£34,966.25
	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,162.50
	Systemslink 2000 Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,600.00
	Systemslink 2000 Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£300.00
	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,250.00
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
	Universa Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£32,750.00
	Ascendit Lifts Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,839.00
	Christ Apsotolic Church (One Fold)	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£300.00
	Churchill Contract Services	ALL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£2,248.92
	Consolidated Services	SECONDARY SCHOOLS HIGH LEVEL	STORAGE AND ARCHIVING	£6,240.00
	Crowdfunder Limited	ARTS: ARTS DEVELOPMENT	GRANTS AND CONTRIBUTIONS	£2,565.00
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£480.00
03-Oct-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,047.54
03-Oct-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,428.65
	Optivo (Amicus Horizon)	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£1,675.17
00 000 11	epart (minese menu)	LIBS: LIBRARIES OPERATIONAL		,
03-Oct-17	Overdrive	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£9,000.00
		CWCN: SPECIAL EDUCATIONAL NEEDS		
03-Oct-17	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£784.00
		CWCN: SPECIAL EDUCATIONAL NEEDS		2.000
03-Oct-17	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£588.00
	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£762.15
	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£765.58
03-Oct-17	,	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
00-0017	reducted	ABOT HON & KINOTHI T LAULIVILINTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2021.00
03-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00.0 . 47	All: 10 0 : 1.1	ANAL B BEOLDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.400.47
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
03-Oct-17	Padagted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£402.20
03-001-17	Neuacieu	ADOFTION & KINSTIF FLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2402.20
03-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£302.67
00 000 17	Noduciou	ABOT HOWARMONIN I ENGLINEATO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2002.07
03-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
00.0	5 1	A D O D T I O A O I A O	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0010 =0
03-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.50
02 Oct 17	Dadastad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C244 90
03-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.80
03-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
05 001 17	Nodacica	ABOI HON & KINGHII T EAGEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2041.00
03-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
03-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
03-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
03-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
02 0 4 4 7	Dadastad	DALANCE CHEET, CHICTOMED CEDVICES	LIQUEING DENTS DEPTOR	C2C0 0E
03-Oct-17 03-Oct-17		BALANCE SHEET - CUSTOMER SERVICES DOLS TEAM	HOUSING RENTS DEBTOR PROFESSIONAL SERVICES - GENERAL	£369.95 £1,000.00
03-Oct-17		EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£15,456.92
03-Oct-17		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£885.00
00 000 17	reducted	1 GOTENING TEXCEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
03-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
03-Oct-17	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£927.72
03-Oct-17		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
03-Oct-17		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,334.00
03-Oct-17		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
03-Oct-17		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£416.00
03-Oct-17		LAC OTHER CARE ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£250.00
03-Oct-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£250.00

LOWISHAIN	Council expenditure over £25	50 C010501 2017		£ Snond
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
03-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
03-Oct-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
03-Oct-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
03-Oct-17	Redacted	18S LEAVING CARE ASYLUM SEEKERS OVER	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
33 331 11			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
03-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
03-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
03-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
03-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Oct-17		LEAVING CARE OVER 18'S	RENTS PAYABLE	£250.00
03-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
03-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
03-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
00 000 17	1.000.00	CI EGINE GONINGINI GINDEING	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2001.00
03-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£495.39
00 000 17	Treducted	GI EGINE GONINDININGIIII GINDENG	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2400.00
03-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£495.39
03-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
03-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
03-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
03-061-17	Neuacieu	SFECIAL GUARDIANSHIF ORDERS	PATIMENT TO OTTIER ESTABLISHMENTS - GENERAL	£320.07
03-Oct-17	The 79th Cameron Highlands	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
03-Oct-17	The Albany	LIBS: EXTERNALLY FUNDED PROJECTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,299.00
03-Oct-17	The Lewisham Healthcare NHS Trust	INTENSIVE SUPPORT RESOURCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
03-Oct-17	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
03-Oct-17	Thompsons Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£578.85
03-Oct-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£908.10

Lewisham	n Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,495.00
03-Oct-17	Xerox Finance	INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£3,284.78
05-Oct-17	15 Billion	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£9,896.25
05-Oct-17	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
05-Oct-17	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,590.20
	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00
	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,658.50
	Abacus Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
05-Oct-17	Abacus Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,371.60
05-Oct-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.29
05-Oct-17	Act Now Training Ltd	CORPORATE INFORMATION MANAGER	CONSULTANCY FEES	£285.00
	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,510.00
	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,080.00
05-Oct-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,240.00
05-Oct-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,178.55
05-Oct-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,835.67
05.0 0 4.7	Advanced Childcare/a Independent	LAC DECIDENTIAL CUIL DDENIC LIOMEC	DAVIMENT TO OTHER FOTARIJELIMENTS. CENERAL	044.057.46
05-Oct-17	Childcare Group of Schools Alc Lettings & Management Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,357.10
05-Oct-17		BED & BREAKFAST	RENTS PAYABLE	-£1,350.00
	Alc Lettings & Management Services	DED & BREAK NOT	KENTOTATABLE	21,000.00
05-Oct-17		BED & BREAKFAST	RENTS PAYABLE	£42,888.15
05-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£801.35
05-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.34
05-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
05-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,144.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£858.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£357.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£744.00
05-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,705.10
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Alpha Chains Limited	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,321.43
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,321.43
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,214.29
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,737.54
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,295.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,295.00
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,329.41
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,745.00
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,925.00
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,914.29
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,785.71
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,914.29
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Anchor Trust	YA RESIDENTIAL	PAYMENT	£2,295.00
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Angelface Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Angelface Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£1,524.60
05-Oct-17	Anwen Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,656.00

Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£1,241.03
	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£3,296.05
	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£13,222.35
	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£1,664.49
05-Oct-17 /	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£996.40
		CWCN: SEN INDEPENDENT SCHOOL		
05-Oct-17 A	ASD Learning Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,693.75
		LIBS: LIBRARIES OPERATIONAL		
05-Oct-17 A	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,628.33
		LIBS: LIBRARIES OPERATIONAL		
05-Oct-17 A	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£662.98
		LIBS: LIBRARIES OPERATIONAL		
05-Oct-17	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£417.84
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£4,224.96
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£3,867.50
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,749.74
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,087.23
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,516.61
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,646.54
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Autism Sussex Ltd	AWLD RESIDENTIAL	PAYMENT	£5,620.40
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,048.12
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17 E	Baby Lambs Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17 E	Baby Lambs Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,336.10
05-Oct-17 E	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,385.12
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17 E	Bay Tree House Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Bay Tree House Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£15,246.00
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Beacon Tots Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17 E	Beacon Tots Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£2,795.10

Lewisham	n Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	BeBright Project Limited	OLDS	GRANTS AND CONTRIBUTIONS	£4,065.60
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Beechwood College	AWLD RESIDENTIAL	PAYMENT	£9,892.80
05-Oct-17	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.90
05-Oct-17	Beyond Autism	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,465.00
00 000 17	Blackheath Brain Injury Rehabilitation	LACEMENTO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	217,400.00
05-Oct-17		AWLD RESIDENTIAL	PAYMENT	£9,598.28
05-Oct-17	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,190.00
05-Oct-17	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,700.00
05-Oct-17	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£921.69
05-Oct-17	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,597.49
05-Oct-17	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,513.70
05-Oct-17	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,031.93
05-Oct-17		AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£5,726.36
05-Oct-17	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£5,541.64
05-Oct-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,544.13
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Blossom Years Nursery and Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,827.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Blossom Years Nursery and Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£3,032.26
05-Oct-17	BMR Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£93,464.09
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Bojangles Nursery School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
0-0:-		EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	00.000
	Bojangles Nursery School	OLDS	GRANTS AND CONTRIBUTIONS	£2,286.90
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,549.06
	Breyer Group Pla	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£553.01
UD-UCT-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,972.63
05-Oct-17	Bright Origin Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
05-Oct-17	Bright Origin Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,270.50

	Council expenditure over £25	Service	Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.4
05-Oct-17	British Parking Association	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£550.0
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Broadfields Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Broadfields Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£3,828.4
05.0		AMU B BEOIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05.044.4
	Broadham Care Ltd	AWLD RESIDENTIAL	PAYMENT	£5,944.1
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,635.00
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,171.50
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,809.76
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,474.26
	BUPA Care Homes BUPA Care Homes	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,723.6
05-001-17	BOPA Care nomes		INUNSING HOWES - PRIVATE CONTRACTORS PATIMENT	£2,725.7
05 Oct 17	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1 770 70
05-001-17	Built ASII PTE-SCHOOL	EXTENDED OFFER FOR 2 YEAR OLD	GRANTS AND CONTRIBUTIONS	£1,778.70
05 Oct 17	Busy As Bees Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-001-17	Busy As Dees Fleschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	FATWENT TO OTTIEK ESTABLISHWENTS - GENERAL	2943.00
05-Oct-17	Busy As Bees Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£8,588.58
	Cambian Asperger Syndrome Services	OLDO	CIVILITY AND CONTRIBOTIONS	20,000.00
05-Oct-17		CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,551.47
	Capital Media Newspapers Ltd	MEMBERS' ALLOWANCES	ADVERTISING, PUBLICITY AND MARKETING	£3,150.10
00 000 11	Capital Modia Homopaporo Eta	MEMBERO / LEGITARIOLO	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100110
05-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,479.00
33 331 11	Capatonia i cotton con a (Countin Zuesi) zita		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20, 0.00
05-Oct-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,2010
05-Oct-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,680.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,00010
05-Oct-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£8,484.20
	•		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
05-Oct-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,982.40
	Carepoint Services Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£707.08
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Catherine House Day Nursery Schools	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Catherine House Day Nursery Schools	OLDS	GRANTS AND CONTRIBUTIONS	£6,860.70
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Chairbears Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,205.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Chairbears Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£7,114.80

	Council expenditure over	2200 000001 2011		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.4
	2		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Charing Healthcare	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,369.29
05.0 . 47	0, , , , ,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	04.504.00
05-Oct-17	Cheeky Monkeys	OLDS	GRANTS AND CONTRIBUTIONS	£1,524.60
05-Oct-17	Cherry Garden School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,250.00
				,
05-Oct-17	Cherry Garden School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,250.00
	,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		, , , , , , , , , , , , , , , , , , , ,
05-Oct-17	Cherryli Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,082.00
	,	EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Cherubins Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,985.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Cherubins Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,860.70
05-Oct-17	Chestnut Court Care Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Oct-17	Chrysalis Care Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,142.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Oct-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,214.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Oct-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,214.20
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Oct-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,471.30
0-0.4-			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.474.04
05-Oct-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,471.30
05-Oct-17	Churchill Contract Services	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£699.8
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,144.2
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,584.00
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£480.00
	Churchill Contract Services	CORPORATE ESTATE	FACILITIES MANAGEMENT	£2,088.00
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,009.05
05-Oct-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£329.84
05-Oct-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£687.57
05-Oct-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,144.2
05-Oct-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£297.13
05-Oct-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,623.19
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,377.62
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,506.24
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£674.93
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,807.83
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£371.4
05-Oct-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,890.78

Lewisham	Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£432.57
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£961.82
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,939.77
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£557.60
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,698.54
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,165.10
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,839.71
05-Oct-17 (Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,047.74
05-Oct-17 (Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£485.59
05-Oct-17 (Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£675.07
05-Oct-17 (Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45
05-Oct-17 (Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£869.70
05-Oct-17 (Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,700.00
05-Oct-17 (Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£259.14
		ENVIRONMENTAL HEALTH-		
05-Oct-17 (Churchill Contract Services	ENVIRONMENTAL PROTECTION (NEW)	CLEANING SERVICES	£418.07
05-Oct-17 (Churchill Contract Services	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£775.96
05-Oct-17 (Churchill Contract Services	LEEMORE COMMUNITY HUB	CLEANING SERVICES	£507.50
05-Oct-17 (Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£372.83
05-Oct-17 (Churchill Contract Services	PRACTICE SUPPORT OFFICE	CLEANING SERVICES	£280.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17 (Clifton House	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,694.36
(Communication & Technical Services			
05-Oct-17 L	_td	REFUSE: DOMESTIC	ICT HARDWARE	-£376.40
	Communication & Technical Services			
05-Oct-17 L	_td	REFUSE: DOMESTIC	ICT HARDWARE	£1,140.72
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
05-Oct-17 (Conifers Ltd	AWLD RESIDENTIAL	PAYMENT	£6,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
05-Oct-17 (Consensus 2013	OLDER ADULTS RESIDENTIAL	PAYMENT	£10,170.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	, , , , , , , , , , , , , , , , , , , ,
05-Oct-17 (Consensus Healthcare Ltd	AWLD RESIDENTIAL	PAYMENT	£8,778.99
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	, , , , , , , , , , , , , , , , , , , ,
05-Oct-17 (Consensus Healthcare Ltd	AWLD RESIDENTIAL	PAYMENT	£6,933.94
		EXTENDED OFFER FOR 2 YEAR OLD		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
05-Oct-17 (Cornerstone Day Nursery & Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		3.,555.00
05-Oct-17 (Cornerstone Day Nursery & Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£8,131.20
33 33. 17	zemenskene zaj marodry a i ne conton	<u> </u>	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,101.20
05-Oct-17 (Craegmoor Healthcare	AWLD RESIDENTIAL	PAYMENT	£6,351.43
00 000 17	o.aogiooi i ioaiaioaio	, LO INCOIDEINING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,001.40
	Craegmoor Healthcare	AWLD RESIDENTIAL	PAYMENT	£9,068.01

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
_	_		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Craegmoor Healthcare	AWLD RESIDENTIAL	PAYMENT	£6,426.26
	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77
05-Oct-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
0-0.4-		0.000 40.000 00000000000000000000000000	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.4.00==4
05-Oct-17	Craegmoor Healthcare	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,285.71
05.0	0 5 0 5 1	EXTENDED OFFER FOR 2 YEAR OLD	DAY/MENT TO OTHER FOTARIJOUNGNITO, OFNERAL	04 000 00
05-Oct-17	Creative Stars Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
05.0 . 1.47	Orașii e Otara Da III reas III	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OD ANTO AND CONTRIBUTIONS	00 705 40
05-Oct-17	Creative Stars Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£2,795.10
05 0 4 47	Coddle Boor Doy Core	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	C40 70F 00
05-Oct-17 05-Oct-17	Cuddly Bear Day Care	OLDS LEWISHAM HOMES-CAPITAL	GRANTS AND CONTRIBUTIONS	£12,705.00
	DAC Beachcroft Claims Ltd		PROFESSIONAL SERVICES - GENERAL	£3,543.75
	Daisy Communications Ltd	BALANCE SHEET - CORPORATE VOICE TECHNOLOGY	LONG TERM PROVISIONS - INSURANCE ICT SOFTWARE	£4,282.36 £4,407.77
		VOICE TECHNOLOGY VOICE TECHNOLOGY		£6,579.66
05-061-17	Daisy Communications Ltd	EXTENDED OFFER FOR 2 YEAR OLD	ICT SOFTWARE	£0,579.00
05-Oct-17	Dalton Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£378.78
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£438.74
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£440.74
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£362.18
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£352.03
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£301.64
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£453.68
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£362.18
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£656.09
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£440.74
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£440.74
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£440.74
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28

Lewisham	Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£440.74
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
05-Oct-17	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
05-Oct-17	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£268.00
05-Oct-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,415.76
05-Oct-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,926.96
	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.91
05-Oct-17	Dilys Jones Associates Ltd	CORPORATE INFORMATION MANAGER	CONSULTANCY FEES	£9,250.00
05-Oct-17	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
	Docklands Sailing & Watersports Cnt	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£395.81
05-Oct-17	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.30
05-Oct-17	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,920.00
05-Oct-17	Education My Life Matters		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Edyta's Childcare	OLDS	GRANTS AND CONTRIBUTIONS	£1,270.50
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.18
05-Oct-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.54
05.0 . 47	FI N : 10 : 10 111	ANALI DI DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 007 00
05-Oct-17	Eleanor Nursing and Social Care Ltd	AWLD RESIDENTIAL	PAYMENT	£6,337.33
05 Oct 17	Floorer Nursing and Social Core Ltd	AWID DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	C4 007 44
05-001-17	Eleanor Nursing and Social Care Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,997.14
05-Oct 17	Eleanor Nursing and Social Care Ltd	AWLD RESIDENTIAL	PAYMENT	£6,034.93
	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£0,034.93 £1,094.52
	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.81
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,199.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.54
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.01
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,556.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.09
05-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.18

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,700.44
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.83
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.86
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,327.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.73
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.11
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.89
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,017.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.62
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,144.36
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.54
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.88
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,088.49
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.67
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.83
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,815.44
	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,174.08 £1,957.62
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.19
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.19
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,507.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.45
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.82
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£672.63
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,256.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,115.02
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,327.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.18
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.94
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.71
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82

Lewisham Co	uncil expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.09
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.73
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.84
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.68
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.75
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.73
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.54
	nor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.28
	nor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,468.72
	nor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82
	or Nursing and Social Care Ltd or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.05
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,128.81 £356.81
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.74
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.18
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,516.12
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.18
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,185.84
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.73
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.73
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,610.44
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.88
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,266.51
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.73
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.17
05-Oct-17 Elear	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.27
05-Oct-17 Elean	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,828.72
05-Oct-17 Elean	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.83
05-Oct-17 Elear	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.55
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.18
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.98
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,436.84
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.80
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.54
	nor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.05
	nor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,137.12
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
U5-Oct-1/ Elean	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.27

Lewisham Cou	ıncil expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.09
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£864.29
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.19
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,445.38
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.51
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,327.26
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.54
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.31
	or Nursing and Social Care Ltd or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,507.28
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,495.91 £657.78
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.99
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.45
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,379.00
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.56
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.91
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,228.78
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.84
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.42
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.19
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,291.92
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.91
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
05-Oct-17 Elean	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,247.72
05-Oct-17 Elean	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.05
05-Oct-17 Elean	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,882.84
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,299.09
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.20
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.55
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.09
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.73
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,132.80
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,253.64
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,253.64
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
U5-Oct-1/Elean	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.18

Lewisham	n Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.18
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.03
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.18
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.27
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,106.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.92
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.82
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.43
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.08
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,008.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.35
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,247.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.01
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.02
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.45
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
05-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.91
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,097.76
05-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.80
05-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.09
05-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.26
05-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,023.50
05-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.09
05-Oct-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£859.87
05-Oct-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,618.98
05-Oct-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,507.28
05-Oct-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.34
05-Oct-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.09
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,185.52
05-Oct-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,288.44
05-Oct-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.94
05-Oct-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.54
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.73
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,144.35
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,164.96
05-Oct-17	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,017.14 £450.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,304.00
UD-UCT-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,681.60

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.00
05-Oct-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.00
05 Oct 17	Evac+Chair International Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,338.00
05-061-17	Evac+Criaii international Ltd	CRIME, ENFORCEMENT AND REGULATION		£1,330.00
05 Oct 17	Evac+Chair International Ltd	SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,125.00
05-061-17	Evac+Criaii international Ltd	EXTENDED OFFER FOR 2 YEAR OLD	PROFESSIONAL SERVICES - GENERAL	£1,125.00
05 Oct 17	Excell Learning Centre	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
05-061-17	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	FATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	20,300.00
05 Oct 17	Excell Learning Centre	OLDS	GRANTS AND CONTRIBUTIONS	£7,877.10
	Expert in Mind	LEGAL FEES	LEGAL FEES	£1,877.10
05-061-17	Expert iii iviiiiu	EXTENDED OFFER FOR 2 YEAR OLD	LEGAL FEES	£270.00
05-Oct-17	Faith Montessori Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,095.00
	,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Faith Montessori Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£5,336.10
	·	EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Father Larkin Pre-School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£472.50
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Father Larkin Pre-School	OLDS	GRANTS AND CONTRIBUTIONS	£2,286.90
05-Oct-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,439.26
05-Oct-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,178.97
05-Oct-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,550.19
05-Oct-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,459.82
05-Oct-17	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,728.22
05-Oct-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.88
05-Oct-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£537.24
05-Oct-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£580.14
05-Oct-17	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£857.42
05-Oct-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£590.44
05-Oct-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£397.01
05-Oct-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£348.14
05-Oct-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£299.11
05-Oct-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£525.56
05-Oct-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,230.14
05-Oct-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£399.20
05-Oct-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,947.08
05-Oct-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£905.32
05-Oct-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£871.15
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	First Step Nursery and Daycare	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	First Step Nursery and Daycare	OLDS	GRANTS AND CONTRIBUTIONS	£4,319.70
05-Oct-17	Firtree House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
05-Oct-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£70,503.73
	FM Conway Ltd	TFL SCHOOL TRAVEL PLAN	HIGHWAY SERVICES	£58,590.96
				,
05-Oct-17	For Jimmy	SD-COMMUNITY SPORTS DEVELOPMENT	CATERING AND VENDING SUPPLIES	£500.00
	·	EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Forest Hill Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
	·	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		·
05-Oct-17	Forest Hill Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£3,303.30
	·		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	·
05-Oct-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,160.00
	Gas Advisory Services Ltd t/a Phoenix			
05-Oct-17	Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£954.00
	Gas Advisory Services Ltd t/a Phoenix			
	Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£810.90
	Gas Advisory Services Ltd t/a Phoenix			
05-Oct-17	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,333.96
	Gas Advisory Services Ltd t/a Phoenix			,
	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£572.40
	Gas Advisory Services Ltd t/a Phoenix			
	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,334.66
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
05-Oct-17	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,180.00
	,	EXTENDED OFFER FOR 2 YEAR OLD		,
05-Oct-17	Genesis Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,415.00
	,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,
05-Oct-17	Genesis Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,336.10
	Glebe School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Glen Care Group	AWLD RESIDENTIAL	PAYMENT	£9,300.00
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£207,279.49
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Goldsmith College Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
		EXTENDED OFFER FOR 2 YEAR OLD		,
05-Oct-17	Goldsmiths Community Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,213.00
33 331 11		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		20,2:0:00
05-Oct-17	Goldsmiths Community Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£7,368.90
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		2.,555.66
05-Oct-17	Grace's Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£2,032.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,002.00
05-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,763.42
	Grove Hotel Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,020.00

02-Oct-17 Allied Care Services Ltd RESIDENTIAL PLACEMENTS - AWLD RESIDENTIAL PAYMENT	cription £ Spend (excluding VAT) PRIVATE CONTRACTORS
02-Oct-17 Allied Care Services Ltd AWLD RESIDENTIAL PAYMENT	PRIVATE CONTRACTORS
	£6,402.47
EXTENDED OFFER FOR 2 YEAR OLD	
05-Oct-17 Grove Park Pre School GRANT PAYMENT TO OTHER ESTABL	ISHMENTS - GENERAL £630.00
EYSOTH: EXTERNAL GRANT FOR 3 YEAR	
05-Oct-17 Grove Park Pre School OLDS GRANTS AND CONTRIBUTION	IS £4,319.70
EXTENDED OFFER FOR 2 YEAR OLD	
05-Oct-17 Happy Days Base Zero Pre-school GRANT PAYMENT TO OTHER ESTABL	ISHMENTS - GENERAL £13,860.00
EYSOTH: EXTERNAL GRANT FOR 3 YEAR	
05-Oct-17 Happy Days Base Zero Pre-school OLDS GRANTS AND CONTRIBUTION	IS £9,909.90
EXTENDED OFFER FOR 2 YEAR OLD	
05-Oct-17 Happy Little Bunny Nursery GRANT PAYMENT TO OTHER ESTABL	ISHMENTS - GENERAL £4,410.00
EYSOTH: EXTERNAL GRANT FOR 3 YEAR	
05-Oct-17 Happy Little Bunny Nursery OLDS GRANTS AND CONTRIBUTION	·
SUPPORTED OTHER ACCOMM	
05-Oct-17 Health Personnel Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£3,920.00
FOSTERING AGENCY PLACEN	MENTS - PRIVATE
05-Oct-17 Heath Farm Family Services Ltd LEAVING CARE OVER 18'S CONTRACTORS PAYMENT	£5,722.50
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILI	DING £1,843.27
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES	£358.21
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES	£358.21
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILI	DING £259.41
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILI	DING £302.69
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES	£896.30
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES	£896.30
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILI	DING £716.12
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILI	
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILI	
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILI	
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILI	DING £728.00
05-Oct-17 Hertel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILI	
RESIDENTIAL PLACEMENTS -	
05-Oct-17 High Quality Lifestyles AWLD RESIDENTIAL PAYMENT	£12,618.56
CWCN: SEN INDEPENDENT SCHOOL	,
05-Oct-17 Hillcrest Autism Services Ltd PLACEMENTS PAYMENT TO OTHER ESTABL	ISHMENTS - GENERAL £179,939.00
EXTENDED OFFER FOR 2 YEAR OLD	
05-Oct-17 Hillyfields Day Nursery GRANT PAYMENT TO OTHER ESTABL	.ISHMENTS - GENERAL £315.00
EYSOTH: EXTERNAL GRANT FOR 3 YEAR	
05-Oct-17 Hillyfields Day Nursery OLDS GRANTS AND CONTRIBUTION	£3,303.30
05-Oct-17 HM Revenue & Customs BALANCE SHEET - CORPORATE PAYE / NI CREDITOR	-£323.10
05-Oct-17 HM Revenue & Customs BALANCE SHEET - CORPORATE PAYE / NI CREDITOR	-£620.39
05-Oct-17 HM Revenue & Customs BALANCE SHEET - CORPORATE PAYE / NI CREDITOR	-£1,168.45
05-Oct-17 HM Revenue & Customs BALANCE SHEET - CORPORATE PAYE / NI CREDITOR	£2,579.95
05-Oct-17 HM Revenue & Customs BALANCE SHEET - CORPORATE PAYE / NI CREDITOR	-£519.00
05-Oct-17 HM Revenue & Customs BALANCE SHEET - CORPORATE PAYE / NI CREDITOR	-£938.00

Lewisham	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,395.40
05-Oct-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£9,430.50
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Hodan Day Care Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Hodan Day Care Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,606.60
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Hollybank Trust	AWLD RESIDENTIAL	PAYMENT	£11,148.84
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Hollybank Trust	AWLD RESIDENTIAL	PAYMENT	£10,789.20
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Honor Oak Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Honor Oak Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Horizons Day Nursery & Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Horizons Day Nursery & Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£2,795.10
	Huntington House Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,599.48
	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£4,989.60
	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£4,035.74
	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£2,766.75
	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£1,850.00
05-Oct-17	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
	Indo Chinese Little Rainbow Day	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Oct-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£370.86
05-Oct-17	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,118.86
05-Oct-17	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
05-Oct-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00
03-001-17	John Mer 3 Louge	OLDER ADOLTO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	۲۷, ۱۵۵.00
05-Oct-17	Jennifer's Lodge	YA RESIDENTIAL	PAYMENT	£2,163.00
	Johnson Austin Partnership LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£525.00
33 300 17	Common rather than the company common company common commo	5. E. 110E CHEET 30H GIVITE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.00
05-Oct-17	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,502.50
00 000 17	raopor Eta	L.O.I GOTEINING //GENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,002.00
05-Oct-17	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,703.50
00.00117	Raspor Eta	LAG I GOTEINING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,700.00
05-Oct-17	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,703.50

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00.0 . 1.47	Allia I Cara Cara issa I I I	AMUR RECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.400.47
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,402.47
05-Oct-17	Kent Autistic Trust	AWLD RESIDENTIAL	PAYMENT	£5,679.73
05-0617	Rent Autistic Trust	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,079.73
05-Oct-17	Kent Autistic Trust	AWLD RESIDENTIAL	PAYMENT	£10,147.88
	Kentwood House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,571.43
	3	EXTENDED OFFER FOR 2 YEAR OLD		,.
05-Oct-17	Kiddies Arena Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Kiddies Arena Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,465.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Kiddies Arena Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Kiddies Arena Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£3,303.30
	Kinder T/A Busy Bees Children's Day	EXTENDED OFFER FOR 2 YEAR OLD	DANAMENT TO OTHER FOTARI INHAFATO, OFNERAL	00 500 00
05-Oct-17		GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
05-Oct-17	Kinder T/A Busy Bees Children's Day	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	CRANTS AND CONTRIBUTIONS	63 303 30
05-001-17	inursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£3,303.30
05-Oct-17	Kindergarten Forest Hill	OLDS	GRANTS AND CONTRIBUTIONS	£5,590.20
00 001 17	Trindergarteri i orest i iii	EXTENDED OFFER FOR 2 YEAR OLD	CITATIO AND CONTRIBUTIONS	25,550.20
05-Oct-17	Kush Academy	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,
05-Oct-17	Kush Academy	OLDS	GRANTS AND CONTRIBUTIONS	£7,623.00
05-Oct-17	Lambeth Council T/A Turney School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,948.72
05-Oct-17	Lambeth Council T/A Turney School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,410.26
_		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Lammas Green Pre School Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
05 0 1 47	I O Day Oak I N	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARI INHAFATO, OFNERAL	0045.00
05-Oct-17	Lammas Green Pre School Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
05 Oct 17	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	C4 E72 00
05-06-17	Laminas Green Fre School Nuisery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£4,573.80
05-Oct-17	Lammas Green Pre School Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£7,623.00
03-001-17	Laminas Green Tre School Naisery	OLDO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	27,023.00
05-Oct-17	L'Arche Lambeth	AWLD RESIDENTIAL	PAYMENT	£5,004.60
00 000 17	27 HONO Edinotti	,		20,004.00
05-Oct-17	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£920.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	PAYMENT	£7,303.73
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	PAYMENT	£586.29

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00.0	AN: 10 0 : 111	AMU D DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20, 400, 47
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
05 Oct 17	Loopard Chaphira Diaghility	AMI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 EGO 40
05-061-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,560.49
05-Oct-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	PAYMENT	£7,068.13
05 001 17	Leonard Oriestine Disability	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	27,000.13
05-Oct-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT	-£1,198.74
33 331 11			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,100111
05-Oct-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,645.13
	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,707.65
05-Oct-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,925.86
	•			
05-Oct-17	Lewisham & Deptford Sewing Machines	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,380.00
05-Oct-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£14,207.76
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Lewisham Opportunity Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Lewisham Opportunity Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£3,303.30
05-Oct-17	Lewisham Parent and Carer Forum	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£12,000.00
05.0 : 47	Lewisham Schools for the Future SPV 4	BUILD. SCH. FOR FUTURE PFI UNITARY	DDOFFOOIONAL OFFINIOFO OFNEDAL	0000 700 70
05-Oct-17	Lewisham Schools for the Future SPV3	CHARGES BUILD. SCH. FOR FUTURE PFI UNITARY	PROFESSIONAL SERVICES - GENERAL	£686,766.72
05-Oct-17		CHARGES	PROFESSIONAL SERVICES - GENERAL	£366,211.79
05-061-17	Ltd	FSW - PENDRAGON TEAM (AREA 3) -	PROFESSIONAL SERVICES - GENERAL	2,300,211.79
05-Oct-17	Lextox	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£464.00
05-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.00
05-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£545.00
00 001 17	LONION	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	TATMENT TO OTHER ESTABLISHMENTO SERVEROLE	2010.00
05-Oct-17	Lillingtons Montessori Nursery School	OLDS	GRANTS AND CONTRIBUTIONS	£6,352.50
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
05-Oct-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£3,106.28
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£1,819.67
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Little Acorns Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Little Acorns Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£7,877.10
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Little Blossom Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
	1 m 5	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Little Blossom Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,082.00
05.034.47	Little Dutterfly Day N	EXTENDED OFFER FOR 2 YEAR OLD	DAVMENT TO OTHER FOTARI IN IMPAITO CENTER AT	00 000 00
U5-Oct-1/	Little Butterfly Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
05 Oct 17	Little Butterfly Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£762.30
05-001-17	Little Butterny Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD	GRANTS AND CONTRIBUTIONS	£102.30
05-Oct-17	Little Cherubs Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,875.00
33 331 11		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		21,01010
05-Oct-17	Little Cherubs Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£14,483.70
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Little Cherubs South London Limited	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
05.0		EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ORANITO AND CONTRIBUTIONS	00.557.40
05-Oct-17	Little Cherubs South London Limited	OLDS	GRANTS AND CONTRIBUTIONS	£3,557.40
05 Oct 17	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,639.40
05-001-17	Little Elitis Daycare Nuisery	EXTENDED OFFER FOR 2 YEAR OLD	GRANTS AND CONTRIBUTIONS	20,039.40
05-Oct-17	Little Elms Daycare Nursery Catford	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Little Elms Daycare Nursery Catford	OLDS	GRANTS AND CONTRIBUTIONS	£7,368.90
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Little Elms Daycare Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,205.00
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Little Elms Daycare Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
05 Oct 17	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,500.10
05-001-17	Little Linis Daycare Nuisery	EXTENDED OFFER FOR 2 YEAR OLD	GRANTS AND CONTRIBUTIONS	£15,500.10
05-Oct-17	Little Lambs Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Little Lambs Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£3,493.87
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Little Pumpkins Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
25.0			A COLUMNITION AND AND DAWN DIVIDE	004000
05-Oct-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£940.00
05 Oct 17	London & Kent Clearance Services Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£480.00
05-001-17	London Borough of Croydon T/A	LEWISHAWITIOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£460.00
	Crosfield Nursery School and Children's	CWCN: SEN INDEPENDENT SCHOOL		
05-Oct-17		PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,809.79
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£3,408.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,600.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd London Hire Ltd	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE VEHICLE HIRE	£400.00 £425.00
05-Oct-17	London Fille Liu	I LLLI & VEHICLE WAINT.FLEET	VEHICLETIINE	1,425.00

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
05-Oct-17	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,169.08
05.0		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	044.050.46
05-Oct-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£11,359.12
05 0 4 17	Lyoth Niveson	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAVMENT TO OTHER COTARLICHMENTS. CONEDAL	CO 450 00
05-001-17	Lysth Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
05 Oct 17	Lysth Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,098.40
05-06-17	Lystif Nuisery	CRIME, ENFORCEMENT AND REGULATION		20,090.40
05-Oct-17	M Davis Painting & Decorating	SERVICE	PROFESSIONAL SERVICES - GENERAL	£250.00
05-001-17	ly bays rainting & becorating	OLIVIOL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2230.00
05-Oct-17	Macintyre Care	AWLD RESIDENTIAL	PAYMENT PAYMENTS - PRIVATE CONTRACTORS	£3,133.54
00 000 17	Iviacintyre date	EXTENDED OFFER FOR 2 YEAR OLD	ATMENT	20,100.0-
05-Oct-17	Marvel Childcare Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,205.00
00 000 17	INICI VOI OTINGGATO ELG	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	TATMENT TO OTHER ESTABLISHMENTO SERVICE	22,200.00
05-Oct-17	Marvel Childcare Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
30 301 11	Marror Orimacaro Eta	EXTENDED OFFER FOR 2 YEAR OLD		21,01011
05-Oct-17	Marvels Lane Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,457.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Marvels Lane Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£3,811.50
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
05-Oct-17	MCCH Society Ltd	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,243.60
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Oct-17	MCCH Society Ltd	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,027.36
05-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.35
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Oct-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,965.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,150.68
	Merryvale Semi-Independent	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,786.85
	Minster Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£474.49
05-Oct-17	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,331.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	NAS Services Limited	AWLD RESIDENTIAL	PAYMENT	£5,388.98
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	National Society for Epilepsy	AWLD RESIDENTIAL	PAYMENT	£6,482.01
	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
05-Oct-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
05 0-4 47	Nollogal to	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 00
	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,800.00
U5-UCT-1/	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.50
	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
05-Oct-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
05-Oct-17	New Cross & Deptford Families First Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,985.00
_		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	New Cross & Deptford Families First Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£5,590.20
05-Oct-17	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£991.85
05-Oct-17	Newlands Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,814.52
05-Oct-17	Newlands Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,645.17
05-Oct-17	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,230.76
05-Oct-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,226.28
05-Oct-17	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,672.99
05-Oct-17	Oak Hill Community Nursery Ltd	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,457.22
05-Oct-17	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,827.90
05-Oct-17	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,859.99
05-Oct-17	Oakwood School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.58
05-Oct-17	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,909.90
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Omega Elifar Ltd	AWLD RESIDENTIAL	PAYMENT	£5,670.00
	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£923.38
	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£373.30
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,144.06
05-Oct-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£298.15
05-Oct-17	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£379.07
05-Oct-17	Orbis Protect Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	FACILITIES MANAGEMENT	-£4,107.00
05-Oct-17	Orbis Protect Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	FACILITIES MANAGEMENT	£15,456.00
05-Oct-17	Orbis Protect Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	FACILITIES MANAGEMENT	£708.00

Lewisham	Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	PA Jagdev Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	PA Jagdev Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£6,606.60
	Parkview Nursing Home	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
	Parkview Nursing Home	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.64
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,948.57
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.64
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,127.64
05-Oct-17	Partner Abuse Interventions Ltd	LEGAL FEES	LEGAL FEES	£873.33
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Pavilion Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Pavilion Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,336.10
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PAYMENT	£8,749.71
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PAYMENT	£517.50
05-Oct-17	Penna Barkers	HR CORPORATE PERSONNEL	PROFESSIONAL SERVICES - GENERAL	£27,600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Oct-17	Phoenix Community Care	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,232.86
		CWCN: SEN INDEPENDENT SCHOOL		
05-Oct-17	PhoenixPlace	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,260.66
05-Oct-17	Pitney Bowes Software Europe Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£9,080.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Pitta Patta Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£6,521.90
05-Oct-17	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£7,689.67
05-Oct-17	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£7,689.67
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Precious Homes Ltd	YA RESIDENTIAL	PAYMENT	£16,239.73
	Pre-school Learning Alliance Lewisham	EXTENDED OFFER FOR 2 YEAR OLD		
	Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
	Pre-school Learning Alliance Lewisham	EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
	Pre-school Learning Alliance Lewisham	EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00

Lewisham	n Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
05.0	Pre-school Learning Alliance Lewisham	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARIJOUNAFAITO, OFNIFRAL	00.450.00
05-Oct-17	Branch/sub Committee	GRANT EYSOTH: EXTERNAL GRANT FOR 3 YEAR	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
05 004 47	Pre-school Learning Alliance Lewisham		CDANTS AND CONTRIBUTIONS	CO 557 40
05-Oct-17	Branch/sub Committee Pre-school Learning Alliance Lewisham	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£3,557.40
05 Oct 17	Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£3,269.42
05-001-17	Pre-school Learning Alliance Lewisham	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRAINTS AIND CONTRIBUTIONS	13,209.42
05 Oct 17	Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£3,404.94
05-001-17	Pre-school Learning Alliance Lewisham	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRAINTS AIND CONTRIBUTIONS	23,404.94
05 Oct 17	Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
05-001-17	Branch/Sub Committee	FSW - KINGFISHER TEAM (AREA 2) -	GRAINTS AIND CONTRIBUTIONS	£2,541.00
05-Oct-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,250.00
05-001-17	Floaciiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) -	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,250.00
05-Oct-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
03-001-17	Troactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) -	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2300.00
05-Oct-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
05-001-17	1 Toactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) -	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2300.00
05-Oct-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£940.00
05 001 17	Troactiv Contact Contro	FSW - KINGFISHER TEAM (AREA 2) -	TATMENT TO OTHER EOTABLIONMENTO GENERAL	2540.00
05-Oct-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,113.60
	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.00
33 331 11				2021100
05-Oct-17	Project Space Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,800.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
05-Oct-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
05-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,260.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£810.00
05-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,260.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,060.00
05-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,065.00
05-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,145.00
05-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
05-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,519.00
05-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
05-Oct-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Raising Generations Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£1,270.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
05-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£334.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
05-Oct-17	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,005.00

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
		CWCN DIRECT PAYMENTS (SHORT			
05-Oct-17		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,005.70	
05-Oct-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74	
05-Oct-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£749.29	
		EARLY RETIRE: COMM. SERV. OTHER			
05-Oct-17	Redacted	GENERAL FUND	EMPLOYEE RELATED SCHEMES	£6,175.73	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£2,286.90	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£508.20	

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£9,147.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£508.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£508.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£508.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£762.30
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£544.50
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£508.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£762.30
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£508.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10

Lewisham	n Council expenditure ove	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
_		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£465.8
_		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
_		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£914.76
_		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£508.20
_		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£389.62
_		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£508.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£431.97
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£254.10
	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£1,766.00
	Redacted	LEGAL FEES	LEGAL FEES	£460.00
	Redacted	LEGAL FEES	LEGAL FEES	£325.00
	Redacted	LEGAL FEES	LEGAL FEES	£313.50
05-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£4,370.00
	Redacted	LEGAL FEES	LEGAL FEES	£5,140.00
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,299.20
05-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,199.40
05-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,188.02
05-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£325.00
05-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£300.00
05-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£920.00
05-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£800.00
05-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£405.00
05-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£2,075.00
05-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£545.00
05-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£920.00
05-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£325.00
05-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£405.00
05-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£960.18
05-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£46,207.68
05-Oct-17	Redwing Coaches	MEMBERS' ALLOWANCES	EVENTS	£375.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£5,018.19
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£10,107.64

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT PAGEMENTS PRIVATE CONTRACTORS	£6,402.47
05.0	Decreal Destacable	ANN D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07.000.00
05-Oct-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£7,062.86
05 004 17	Degrand Degrandhin	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	00 005 00
05-001-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,835.93
05 Oct 17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	C7 607 14
05-061-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,607.14
05 Oct 17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£7,193.31
05-001-17	Regard Farmership	AWLD RESIDENTIAL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,193.31
05-Oct-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,623.84
03-001-17	Regard Farmership	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,025.04
05-Oct-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,040.21
03-001-17	Regard Farmership	EXTENDED OFFER FOR 2 YEAR OLD	CONTRACTORS FATIVILINI	25,040.21
05-Oct-17	Rehoboth Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
03-001-17	Tellobotil Day Nuisely	ORANI	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2313.00
05-Oct-17	R-H-P Outreach Services Ltd	YA RESIDENTIAL	PAYMENT	£9,742.68
00 000 17	TOTAL CUITCUCT COLVICES Eta	CWCN: SEN INDEPENDENT SCHOOL	ATMENT	25,142.00
05-Oct-17	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,834.00
00 000 17	Triversien Concer	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER COTABLISTINE TO SERVICE	۵۲,00∓.00
05-Oct-17	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.00
00 000 17	THY OTOLOTIC CONTROL	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTO SERVINA	210,700.00
05-Oct-17	Rodett Lee Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
00 000 11	redex 200 i io delico.	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	TATION OF THE CONTROL	2010100
05-Oct-17	Rose House Montessori	OLDS	GRANTS AND CONTRIBUTIONS	£6,860.70
	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£305.83
	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,787.07
	.,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		, , ,
05-Oct-17	Rubadubs Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£3,303.30
	,	EXTENDED OFFER FOR 2 YEAR OLD		,
05-Oct-17	Rushey Green Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
	,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,
05-Oct-17	Rushey Green Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£12,450.90
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Ryde House Group	AWLD RESIDENTIAL	PAYMENT	£4,755.44
	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	£487.20
05-Oct-17	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	£288.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	PAYMENT	£3,992.12
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	PAYMENT	£2,800.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	PAYMENT	£3,200.00

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Sankofa Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Sankofa Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£3,303.30
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Saxon Court	AWLD RESIDENTIAL	PAYMENT	£1,947.90
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Scope	AWLD RESIDENTIAL	PAYMENT	£11,041.10
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Scotts Project Office	AWLD RESIDENTIAL	PAYMENT	£3,978.90
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,600.01
		EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	Seedlings Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Seedlings Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£8,131.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Oct-17	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,592.90
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Sequence Care Ltd	AWLD RESIDENTIAL	PAYMENT	£8,729.61
	Servelec Synergy	CHILDREN CENTRES	ICT SOFTWARE	£25,875.00
	Servelec Synergy	CHILDREN CENTRES	ICT SOFTWARE	£4,200.00
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,950.00
	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
	Short Stop Lettings Limited	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,950.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Oct-17	Skylarks Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£4,065.60
		EXTENDED OFFER FOR 2 YEAR OLD		,
05-Oct-17	Small Wonders Daycare Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		, , , , , , , , , , , , , , , , , , , ,
05-Oct-17	Small Wonders Daycare Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£4,827.90
	Socitm Ltd	FINANCIAL SERVICES	CONSULTANCY FEES	£53,750.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	200,100100
05-Oct-17	Sonnet Care Hones(Essex) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,520.71
	Southern Lightning Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£365.32
	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£7,142.80
	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,857.10
05-Oct-17	Spa School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,019.00
	•	EXTENDED OFFER FOR 2 YEAR OLD		
05-Oct-17	St Andrews Community Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00

Lewisham	_ewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
	St Andrews Community Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£9,147.60	
05-Oct-17	St Laurence PCC	MEMBERS' ALLOWANCES	EVENTS	£1,000.00	
05.0	0. D 0. D N	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARIJOUNGNITO, OFNERAL	00 000 00	
05-Oct-17	Step By Step Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00	
05 0-4 47	Ctar D. Ctar Day N	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	00 050 50	
05-Oct-17	Step By Step Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,352.50	
05 00 47	Ctanning Ctanas Mantagaggi Nugang	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	C2 00C 20	
05-Oct-17	Stepping Stones Montessori Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£3,896.20	
05 Oct 17	Ctanning Ctanaa Dagattlamant I Init I td	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 926 00	
05-Oct-17	Stepping Stones Resettlement Unit Ltd	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT	£4,826.00	
05 Oct 17	Strong Tower Day Nurgary	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00	
05-001-17	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,760.00	
05 Oct 17	Strong Tower Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£3,049.20	
05-001-17	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD	GRANTS AND CONTRIBUTIONS	£3,049.20	
05 Oct 17	Sunny Daycare Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00	
05-001-17	Sulling DayCare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	20,300.00	
05 Oct 17	Sunny Daycare Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,082.00	
05-001-17	Sulling Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD	GRANTS AND CONTRIBUTIONS	£5,002.00	
05-Oct-17	Sunrise Community Nurseries	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,395.00	
03-001-17	Surinse Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	210,393.00	
05-Oct-17	Sunrise Community Nurseries	OLDS	GRANTS AND CONTRIBUTIONS	£13,467.30	
03 000 17	Outribe Community Naiseries	OLDO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	210,407.00	
05-Oct-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£7,988.57	
00 000 17	Cussex Flediti Care	/WED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,000.01	
05-Oct-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£8,142.86	
00 000 17	Cuboox Floatin Caro	/WEB KEGIBERTIKE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,112.00	
05-Oct-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,600.00	
00 000 17	Cuboox Floatin Caro	/WEB REGIBERTINE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,000.00	
05-Oct-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,642.86	
00 00.11	Cubes Frediti Care	/ WEB REGISENTIALE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,0 12:00	
05-Oct-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£5,892.64	
00 001 11		EXTENDED OFFER FOR 2 YEAR OLD		20,002.0	
05-Oct-17	Sypat Ltd t/a Cherish Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00	
00 001 11		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		2000.00	
05-Oct-17	Sypat Ltd t/a Cherish Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£1,270.50	
	71		OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	,	
05-Oct-17	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£351,437.11	
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	,	
05-Oct-17	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£1,326,640.50	
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
05-Oct-17	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£720.72	

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
00.0			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 100 17	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
05 Oct 17	Tanahara Danajana	DALANCE CHEET CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS		
05-OCI-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£1,118.76	
05-Oct-17	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£808.15	
03-001-17	Teachers Ferisions	BALANCE SHEET - CONTONATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING		
05-Oct-17	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£560.26	
33 331 11	Teachers Tenericine	BALLANIOL GIALLI GOIN GIANIL	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING		
05-Oct-17	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£217,700.35	
	Temple Group Ltd	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£1,081.00	
	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00	
05-Oct-17	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	The Ark Children Centre Limited	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,205.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
05-Oct-17	The Ark Children Centre Limited	OLDS	GRANTS AND CONTRIBUTIONS	£1,778.70	
		FSW - KINGFISHER TEAM (AREA 2) -			
05-Oct-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
05.0 . 47	T. A T	FSW - KINGFISHER TEAM (AREA 2) -	DAVAMENT TO OTHER FOTARIJOUMENTO, OFNERAL	2000 00	
05-Oct-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
05 Oct 17	The Artemis Team	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	£700.00	
05-001-17	The Artemis Team	FSW - KINGFISHER TEAM (AREA 2) -	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00	
05-Oct-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00	
03-06-17	THE AILEMIS TEAM	FSW - KINGFISHER TEAM (AREA 2) -	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	2430.00	
05-Oct-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00	
00 000 17	THE ARCHIE TEAM	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER EGIABEIGNMENTO GENERALE	21,000.00	
05-Oct-17	The Cottage Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00	
33 331 11	The Conago Day Halloony	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		2000.00	
05-Oct-17	The Cottage Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,251.40	
	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,	
05-Oct-17	The David Lewis Centre	AWLD RESIDENTIAL	PAYMENT	£15,771.30	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
05-Oct-17	The Drive Care Homes Ltd	YA RESIDENTIAL	PAYMENT	£5,357.14	
05-Oct-17	The Electric Pedals Experience Ltd	RESOURCES & REGENERATION-CAPITAL	EVENTS	£2,352.50	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	The Fruit Tree Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
05-Oct-17	The Fruit Tree Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£9,147.60	
05.0 : :=	The Leaders Occurs "	AVAIL D. OLIDDODTED INDEDENDENT : " "NO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 000 00	
U5-Oct-17	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,060.00	

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
05-Oct-17	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£57,148.00
05-Oct-17	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.7
05-Oct-17	The Park Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,827.90
05-Oct-17	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00
05-Oct-17	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,877.10
05-Oct-17	The Write Time Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,750.00
05-Oct-17	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£6,000.00
05-Oct-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.02
05-Oct-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,627.53
05-Oct-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,412.47
05-Oct-17	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,495.26
05-Oct-17	Tiny Acorns Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,795.10
05-Oct-17	Tiny Explorer Kids Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
05-Oct-17	Tiny Explorer Kids Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.54
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
05-Oct-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
05-Oct-17	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,764.00
05.0 : 1-		EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OR ANTO AND CONTRIBUTIONS	040.045.5
	Townsend Montessori Nurseries	OLDS	GRANTS AND CONTRIBUTIONS	£13,213.20
	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,080.00 £5,054.32
	Tunstall Healthcare (UK) Ltd TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT RESPONSIVE REPAIRS - BUILDING	£5,054.32 £404.40
	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£349.40
	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£334.17
	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£315.2

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£329.64
05-Oct-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
05-Oct-17	Umbrella House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
05-Oct-17	Umbrella House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,286.90
	Umbrella House Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
05-Oct-17	Umbrella House Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,270.50
05-Oct-17	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
05-Oct-17	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
05-Oct-17	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	£1,315.63
05-Oct-17	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	£1,705.79
05-Oct-17	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	£1,379.06
05-Oct-17	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	£1,476.48
05-Oct-17	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	£1,592.68
05-Oct-17	Victoria Care Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,843.75
05-Oct-17	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£1,060.00
05-Oct-17	Vodafone Ltd	SCHOOL IMPROVEMENT TEAM	ICT HARDWARE	£375.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£9,476.70
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£6,830.70
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£9,104.55
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£7,620.66
-			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Oct-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£9,781.44
0-0.4-		ANAU D DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 = 40 00
	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£3,512.23
	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£23,424.00
	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,680.00
05-Oct-17	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,812.80
05-Oct-17	Wize Up	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,710.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Woodham Care Homes	AWLD RESIDENTIAL	PAYMENT	£6,857.10
	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,271.90
05-Oct-17	XMA Limited	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£617.12

Lewisham	ewisham Council expenditure over £250 October 2017.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
05-Oct-17	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,710.00	
05-Oct-17	You & Me Architecture Limited	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£600.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Young and Smart Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,245.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
05-Oct-17	Young and Smart Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,844.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
05-Oct-17	Young Oaks Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£762.30	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
05-Oct-17	Zero Three Care Homes LLP	AWLD RESIDENTIAL	PAYMENT	£12,503.83	
		EXTENDED OFFER FOR 2 YEAR OLD			
05-Oct-17	Zoom Nurseries Brockley	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
	·	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
05-Oct-17	Zoom Nurseries Brockley	OLDS	GRANTS AND CONTRIBUTIONS	£5,590.20	
	·	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
05-Oct-17	Zoom Nurseries Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£9,401.70	
06-Oct-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,142.90	
06-Oct-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,714.20	
06-Oct-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,142.90	
06-Oct-17	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25	
06-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
06-Oct-17	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,878.57	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
06-Oct-17	Aurora Options	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,363.14	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
06-Oct-17	Aurora Options	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,441.91	
	·		SUPPORTED OTHER ACCOMMODATION - PRIVATE		
06-Oct-17	Aurora Options	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,441.91	
	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , ,	
06-Oct-17	Aurora Options	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,205.60	

Lewisham Co	ouncil expenditure over £250	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Allie	ed Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Oct-17 Aur	ora Options	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,441.91
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Oct-17 Aur	ora Options	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,441.91
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Oct-17 Aur	ora Options	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,363.14
000117	0 "	VA CURRORTER INDERENDENT UNING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 000 44
06-Oct-17 Aur	ora Options	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,363.14
000117		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.404.54
06-Oct-17 Ava	ante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,124.54
00 0 1 47 4	esta Danta anali'a	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 004 70
06-Oct-17 Ava	ante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,694.73
00 0 1 47 4	esta Danta anali'a	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 005 50
06-Oct-17 Ava	ante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,095.53
000117		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.050.00
06-Oct-17 Ava	ante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,659.29
000117		NA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 545 40
	ante Partnership	YA RESIDENTIAL	PAYMENT	£2,545.46
	ery Homes(Nelson) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
	,	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
06-Oct-17 Ave	ery Homes(Nelson) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
000117		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.450.00
06-Oct-17 Ave	ery Homes(Nelson) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,452.00
000117		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.450.00
06-Oct-17 Ave	ery Homes(Nelson) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,452.00
000117		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.450.00
	ery Homes(Nelson) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,452.00
	ley Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,650.00
	•	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,590.00
	I To the second	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,814.00
06-Oct-1/ Briti	ish Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
00.004.47.5	iah Hama O Harrital	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 700 00
	ish Home & Hospital	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,760.00
	ish Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
	ish Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
	ish Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00
	ish Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
	ish Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
06-Oct-1/Briti	ish Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
06-Oct-17 Briti	ish Home & Hospital	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00
06-Oct-17 Briti	ish Telecommunications PLC	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,500.00

Lewisham	Lewisham Council expenditure over £250 October 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,666.90
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.60
	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£655.20
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,916.48
	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,837.21
	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,157.59
	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,683.71
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.36
	Castle Water	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£423.78
	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
06-Oct-17 (Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
06-Oct-17	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
06-Oct-17	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,394.20
06-Oct-17 (Crownsavers HOC Only	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£25,000.00
06-Oct-17 (Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,000.00
06-Oct-17 [Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.27
06-Oct-17 [Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.09
06-Oct-17 [Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,423.24
06-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,825.82
06-Oct-17 I	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,221.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.83
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.98
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.47
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.81
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.35
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.50
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,758.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.72
06-Oct-17 I	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,467.40

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,395.07
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.09
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.19
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.90
	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,985.00
	Geowise Ltd	SOCIAL INCL & DIVERSITY	ICT SOFTWARE	£8,350.63
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£9,000.00
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,761.00
06-Oct-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,202.67
06-Oct-17	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
06-Oct-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
06-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.60
06-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
06-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,885.50
06-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.58
06-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
06-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
06-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
06-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,271.00
06-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.57
	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.02
	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92
	Imageworx Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£6,760.08
	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,000.00
06-Oct-17	JPK Trade Supplies Ltd	REFUSE: TRADE	PRIVATE CONTRACTORS PAYMENT - OTHER FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,318.90
06-Oct-17	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,703.50
	Kennington Park Academy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£475.00
06-Oct-17	Kennington Park Academy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£332.50

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		HR LEARNING & DEVELOPMENT ADULT		
06-Oct-17	Kings College London	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,500.00
		HR LEARNING & DEVELOPMENT ADULT		
	Kings College London	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,500.00
	Leigh Mulpeter	LT: THEATRE MANAGEMENT	EVENTS	£460.00
	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£472.68
	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,505.45
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£7,526.79
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,287.32
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,987.54
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,307.13
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,482.40
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,483.53
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,189.68
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£809.81
06-Oct-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£8,794.73
00.0 : 47	La dalla de O Oceana dal NILIO Torret	JOINT HEALTH AND SOCIAL CARE -	DAYMENT TO LIE ALTH ALITHODITIES	04 000 07
06-Oct-17	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£4,032.67
00.004.47	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE -	DAYMENT TO LIE ALTH ALITHODITIES	CO 040 CO
	Lewisham Indo Chinese Communty	MANAGEMENT YOUNGER ADULTS DAY CARE	PAYMENT TO HEALTH AUTHORITIES DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,918.68 £412.80
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£412.80 £490.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£950.13
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,863.70
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,083.91
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£882.03
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,178.00
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£518.30
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£256.60
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,668.80
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£490.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£430.20
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,029.12
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.60
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£264.00
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£606.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£367.80

Lewisham	n Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
06-Oct-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
06 Oct 17	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
		OLDER ADULTS RESIDENTIAL OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,110.39
	Lorven Housing Ltd Lorven Housing Ltd	OLDER ADULTS NORSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,110.39 £2,133.34
00-001-17	Lorver ribusing Ltu	OLDER ADDETS NORSING HOWLS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,100.04
06-Oct-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,646.14
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,010111
06-Oct-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,266.00
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.73
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.92
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,459.96
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,164.27
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,422.46
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.39
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.51
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.04
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,581.74
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.70
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.49
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,443.48
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.76
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,588.39
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,168.58
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.65
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.41
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,145.14
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,130.52
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.15
06-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.50
06-Oct-17	Methodist Homes for the Aged (MHA)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,446.63
06-Oct-17	Methodist Homes for the Aged (MHA)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,015.80
	Misco UK Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£4,542.75
06-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
06-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£424.63
06-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
06-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
06-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
06-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54

Lewisham	Council expenditure over £	E250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£374.45
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£714.29
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£470.96
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£355.15
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
06-Oct-17 N	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,180.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,357.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,357.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,938.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,058.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,357.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,128.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,090.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,128.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,938.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,090.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,357.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,028.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17 N	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,938.80

Lewisham	Council expenditure ove	r £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
000147		1 40 F00TEDING 40ENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.70
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,128.70
00 00 47	Notional Factoring Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	CO 205 00
06-001-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,385.80
06 Oct 17	National Factoring Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,385.80
06-061-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,300.00
06 Oct 17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,090.00
00-00:-17	National Postering Agency	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,090.00
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,090.00
00-00117	National Fostering Agency	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,090.00
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,142.90
00-00117	National Fostering Agency	LACT OSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,142.90
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,090.00
00-0017	Tradional Fostering Agency	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,090.00
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,090.00
00 000 17	National Fostering Agency	EACT COTERING ACEIVOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,030.00
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,128.70
00 000 17	Tradional Footening Agency	ENOT COTENING NOTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,120.70
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,128.70
00 000 17	Transfiant cotoning rigonoy	ENGT GGTERMO NGERTOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,120.70
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£628.56
55 551 11	ridaeriai r eetering / igeney	Extor our Extinct rolling.	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.00
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£628.56
	- removed to general		FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£628.56
	3 3 3		FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£387.72
	3 3 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,428.08
	5 5		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,728.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,728.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,728.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,981.51
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£392.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£392.00

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
00.0		LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
06-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£392.00
00.004.47	Notional Footoring Agency	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	CO 400 70
06-00:17	National Fostering Agency	SEEKERS LOOKED AFTER CHILDREN ASYLUM	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,128.70
06 Oct 17	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	£2 129 70
	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,128.70 £4,692.90
	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,092.90 £4,071.60
	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
00 001 17	Notice Liu	ELAVING GAILE GVER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,071.00
06-Oct-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,446.20
00 001 17	Crange Grove i osteroare Emilied	ENOT COTENING NOTICE	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,440.20
06-Oct-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,085.80
00 000 17	- CWIT Ello 1 obtolling Eta	End i do i Entino no Ento i	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00
06-Oct-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,085.80
00 000 11	own and recoming and	Z/O / GG/Z/M/G//GZ//G/	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00
06-Oct-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,674.36
00 001 11	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	22,01 1100
06-Oct-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,142.90
	3	FSW - GOLDSMITHS TEAM (AREA 1) -		,
06-Oct-17	Own Life Ltd	SECTION 17	RENTS PAYABLE	£2,357.13
	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
06-Oct-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Oct-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
06-Oct-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Oct-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.42
06-Oct-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
06-Oct-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
06-Oct-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.58
06-Oct-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
06-Oct-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
06-Oct-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
		LOOKED AFTER CHILDREN ASYLUM		
06-Oct-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
		LOOKED AFTER CHILDREN ASYLUM		
06-Oct-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
		LOOKED AFTER CHILDREN ASYLUM		
06-Oct-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00

.	<u> </u>		D	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		LOOKED AFTER CHILDREN ASYLUM		
06-Oct-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
		LOOKED AFTER CHILDREN ASYLUM		
06-Oct-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
		LOOKED AFTER CHILDREN ASYLUM		
	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£612.76
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,743.57
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,703.57
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,008.63
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£988.71
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£439.43
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,500.00
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,365.71
06-Oct-17		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,190.63
06-Oct-17		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£540.00
	Queen Elizabeths Foundation for		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Disabled People	YA RESIDENTIAL	PAYMENT	£4,418.28
	Queen Elizabeths Foundation for	\\A BEQIDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0= 004 04
	Disabled People	YA RESIDENTIAL	PAYMENT OF THE PAYMEN	£5,304.00
	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£8,897.52
	Reamcare Ltd t/a the Lighthouse	LACOTUED CARE ARRITIONAL EVERAG	DAVAMENT TO OTHER FOTARIJOHAENTO, OFNERAL	05.040.00
	Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
	Reamcare Ltd t/a the Lighthouse	LAC DECIDENTIAL CHILIDDENIC LICATE	DAVAMENT TO OTHER FOTARIJOHAENTO, OFNERAL	040 047 40
	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,617.48
06-Oct-17		SOCIAL CARE	LEGAL FEES LEGAL FEES	£648.00
06-Oct-17 06-Oct-17		SOCIAL CARE	LEGAL FEES	£1,050.00 £445.00
		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£470,162.55
	Reed Managed Services RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£470,162.30 £321.94
	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.90
	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£273.67
	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£456.18
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,602.10
00-001-17	Triverside Truck Rental Eta	FSW - LAUNCELOT TEAM (AREA 3) -	VEHICLETIINE	25,002.10
06-Oct-17	Roseshade Ltd	SECTION 17	CLIENT TRANSPORT	£426.10
00-00-17	TOOCSTIQUE LIU	FSW - LAUNCELOT TEAM (AREA 3) -	OLILIAI TIVANOI OIVI	۲,420.10
06-Oct-17	Roseshade Ltd	SECTION 17	CLIENT TRANSPORT	£477.10
00-0017	TOOCSTIQUE LIU	FSW - MAYOW TEAM (AREA 4) - SECTION	OLILIAI TIVANOI OIVI	2411.10
06-Oct-17	Roseshade Ltd	17	PUBLIC TRANSPORT FOR CLIENTS	£353.25
00-001-17	NOSESTIAUE LIU	11	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2000.20
	Sanctuary Home Care Ltd	YA RESIDENTIAL	PAYMENT	£2,800.00

Lewisham	Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00.0	All: 10 0 : 141	AMUR REGIRENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.400.47
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
00 0-4 47	Canatuan Illana Canalita	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00,000,00
06-Oct-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,800.00
06 Oct 17	Sanctuary Home Care Ltd	YA RESIDENTIAL	PAYMENT	£3,200.00
00-001-17	Sanctuary Home Care Ltd	TA RESIDENTIAL	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,200.00
06-Oct-17	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,571.30
00-001-17	Offining Stars Fostering Agency Limited	LACT COTENING AGENCY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	25,571.50
06-Oct-17	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,170.50
00 000 17	Covereign Care Ltd	OLDER (NO OLI O NE OID E I VII) NE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,170.00
06-Oct-17	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,242.85
00 00: 11	eovereign eare Eta	OLD LIVING OLD CITIZENS AND	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,2 12100
06-Oct-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.14
00 001 11	granical containing rigoria, and		FOSTERING AGENCY PLACEMENTS - PRIVATE	23,10111
06-Oct-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.14
	<u> </u>	CWCN: SEN INDEPENDENT SCHOOL		,
06-Oct-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00
	•	CWCN: SEN INDEPENDENT SCHOOL		,
06-Oct-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,755.00
	•	CWCN: SEN INDEPENDENT SCHOOL		,
06-Oct-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00
	·		FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Oct-17	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,112.80
06-Oct-17	The Hyde Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,750.00
06-Oct-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
06-Oct-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.00
06-Oct-17	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.00
06-Oct-17	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.00
	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.00
	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.00
	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.57
	Triscan Systems Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,867.14
06-Oct-17	Valeswood Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,194.11
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Oct-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£579.49
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Oct-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£6,767.55
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Oct-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£6,767.55
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Oct-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£6,549.24
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Oct-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£564.20

Lewisham	_ewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Oct-17 A	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
06-Oct-17 \	/oyage Ltd	YA RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£6,599.59	
00.0 (47)		VA RECIRENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 500 50	
06-Oct-17 \	/oyage Ltd	YA RESIDENTIAL	PAYMENT	£6,599.59	
00 00 47	/avaga l td	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,386.70	
06-Oct-17 \	70yage Ltd	YA RESIDENTIAL	PAYMENT DESIDENTIAL DI ACEMENTS DRIVATE CONTRACTORS	£6,386.70	
06 Oct 17 V	Natarfield Cupperted Hemoe Ltd	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 E42 06	
06-OCI-17 V	Naterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,542.86	
06 Oct 17 V	Naterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,542.86	
00-Oct-17 V	vaterneid Supported Homes Ltd	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,542.60	
06-Oct-17 V	Naterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,798.00	
00-00t-17 V	vaterneid Supported Floriles Etd	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,790.00	
06-Oct-17 V	Naterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,321.43	
00 Oct 17 V	vaterneia Sapportea Fiornes Eta	OEBER ABOUTO REGIDERATIAE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,021.40	
06-Oct-17 V	Naterfield Supported Homes Ltd	YA RESIDENTIAL	PAYMENT	£3,542.86	
	Action On Hearing Loss	CAPITAL PROGRAMME DELIVERY	HIGHWAY SERVICES	£255.40	
	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£424.17	
	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£539.40	
	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,698.63	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,364.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
09-Oct-17 A	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00	
09-Oct-17 A	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£511.50	
09-Oct-17 A	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£686.34	
09-Oct-17 A	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,186.68	
09-Oct-17 A	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,186.68	
09-Oct-17 A	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
09-Oct-17 A	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£682.00	
09-Oct-17 A	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£682.00	
09-Oct-17 A	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,023.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.35	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
09-Oct-17 A	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	

Lewisham	ewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
09-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£531.34	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,209.87	
	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,111.00	
	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89	
	Aspire Education Group	CWCN: SEN GENERAL SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES	£7,200.00	
	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,213.00	
	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£935.80	
	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£283.91	
	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68	
	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00	
09-Oct-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00	
09-Oct-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00	
09-Oct-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00	
09-Oct-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68	
09-Oct-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00	
09-Oct-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00	
09-Oct-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00	
09-Oct-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44	
09-Oct-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09-Oct-17	British Home & Hospital	YA RESIDENTIAL	PAYMENT	£3,600.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£957.87	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£957.87	
09-Oct-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£813.44	
09-Oct-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£644.32	
09-Oct-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£557.36	
09-Oct-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£22,593.10	
09-Oct-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,933.40	
09-Oct-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£6,102.96	
09-Oct-17	CIPFA Business Ltd	CHILDREN'S SERVICES MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£1,650.00	

Lewisham	ewisham Council expenditure over £250 October 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
09-Oct-17	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,537.14
09-Oct-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.42
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,817.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,814.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£700.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£30,435.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£516.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00
09-Oct-17	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£304.95
09-Oct-17	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.00
09-Oct-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,108.50
09-Oct-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,765.00
09-Oct-17	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,571.43
09-Oct-17	Filigree Communications Limited	CAPITAL PROGRAMME DELIVERY	LEGAL FEES	£6,750.00
09-Oct-17	Fleet Mobile Communications	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£800.00
09-Oct-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.27
09-Oct-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£371.77
	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£770.76
	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,250.00
	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,878.84
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,053.73
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£455.48
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£302.69
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£452.05
09-Oct-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£720.00
09-Oct-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£294.10
	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£451.41
	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
09-Oct-17		FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.13
09-Oct-17		FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£261.16
09-Oct-17		FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
	Iceni Projects Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£360.00
	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£665.00
	KBH Building Services	PREMISES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£6,800.00
	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£833.80
	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.69
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.57
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,710.70
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.75
09-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,003.23

Lewisham	Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.39
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.23
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,439.44
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.00
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.86
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.05
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,199.40
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.89
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.44
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.10
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.81
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.69
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,582.74
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.65
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.17
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,127.10
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.30
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.07
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.11
09-Oct-17	Medacs Healthcare Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.20
09-Oct-17	Methodist Homes for the Aged (MHA)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,015.80
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£10,476.32
09-Oct-17	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£650.00
09-001-17	iviorgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	FOSTERING AGENCY PLACEMENTS - PRIVATE	2030.00
09-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,177.20
33 331 11	rianonan ributaning rigonoy		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,111.20
09-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£387.72
00 001 11	rianonan r ootomig rigonoy		FOSTERING AGENCY PLACEMENTS - PRIVATE	2001112
09-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£387.72
00 001 11	rianonan r ootomig rigonoy		FOSTERING AGENCY PLACEMENTS - PRIVATE	2001112
09-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£538.32
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,090.00
	3 3 .,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
09-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£338.58
	5 5 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Oct-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£338.58
	<u> </u>	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Oct-17	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	£521.45
	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,521.79
	Opus Care Limited	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00

Lewisham	Lewisham Council expenditure over £250 October 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,520.00
	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£1,424.68
	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,457.06
	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
	Petroschka Architects Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£273.75
	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£760.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,268.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
09-Oct-17		CWCN: SEN GENERAL SUPPORT	CONSULTANCY FEES	£2,025.00
09-Oct-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£366.00
09-Oct-17	RJK Properties Ltd.	RESOURCES & REGENERATION-CAPITAL	EVENTS	£925.00
00.0 1.47	0.10.00.00.11	MULTI AGENCY SAFEGUARDING HUB	CONOLII TANOV FFFO	0750 00
09-Oct-17	SJG Consultancy	(MASH) TEAM	CONSULTANCY FEES	£750.00
	South East London Combined Heat &			
	Power Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£504,166.47
	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£641.00
	Surrey County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£3,734.00
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£449.21
	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,685.50
	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£916.00
	Uscreates	HOUSING STRATEGY GF	PROFESSIONAL SERVICES - GENERAL	£477.70
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279,962.18
10-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
10-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
10-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
10-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
10-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
10-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
10-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
10-Oct-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
		WHOLE SYSTEMS MODEL FOR CARE		
10-Oct-17	Amersham Vale Practice	PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,838.00
10-Oct-17	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£589.17
10-Oct-17	Beaumont Beds Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,818.00
10-Oct-17	Beverley Martin Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,656.40
10-Oct-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,719.15
10-Oct-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,145.60
	Bondcare London	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11

Lewisham	ewisham Council expenditure over £250 October 2017.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
	Bondcare London	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.07	
10-Oct-17	Bondcare London	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11	
10-Oct-17	Bondcare London	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,540.79	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	British Home & Hospital	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,760.00	
	Bronze Plaques Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£330.00	
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72	
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,805.34	
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,589.70	
	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£170,206.32	
	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,585.71	
10-Oct-17	Cadline Ltd	REFUSE: DOMESTIC	ICT SOFTWARE	£3,000.00	
10-Oct-17	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.20	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.76	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.88	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.96	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.80	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,436.64	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.68	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.16	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44	
10-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,342.48	
10-Oct-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16	
10-Oct-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,231.25	
		SYRIAN VULNERABLE REFUGEE			
10-Oct-17	CareCo UK Ltd	PROGRAMME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,515.98	
10-Oct-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,138.99	
10-Oct-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,512.44	
10-Oct-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,189.58	
10-Oct-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.00	
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,239.56	
10-Oct-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.12	
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.36	
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.72	
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,824.68	

Payment date	Supplier	Service	Description	£ Spend
r dymont date	Саррио	2011100		(excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		PSHU NO RECOURSE CASES B & B		
	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£3,045.00
	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,350.00
	Crowley Memorials	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,640.00
	Crowley Memorials	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£1,050.30
10-Oct-17	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£800.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Oct-17	Dignus Healthcare	AWLD RESIDENTIAL	PAYMENT	£9,200.00
	Drystone Chambers	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£800.00
10-Oct-17	DWF LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,011.00
10-Oct-17	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,562.50
10-Oct-17	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,950.00
10-Oct-17	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,443.00
		EMU:CATERING-		
10-Oct-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,555.00
10-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£368.48
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£650.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.19
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.48
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,772.42
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.44
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.39
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,483.36
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£995.68
	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£250.00
	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,288.04
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,210.69
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,971.62
10 000 17	i manciai bata wanagementi Le	O.170CADIMIN GRANT & COURT INC	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,011.02
10-Oct-17	Frances Taylor Foundation	AWLD RESIDENTIAL	PAYMENT	£4,007.66
10-06-17	i rances rayior i ounuation	AVVEDICENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	24,007.00
10 Oct 17	Francos Taylor Foundation	AWLD RESIDENTIAL	PAYMENT	£4,141.25
10-001-17	Frances Taylor Foundation	AWLU RESIDENTIAL		24,141.23
10.004.47	Frances Toylor Foundation	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04 4 4 4 0
10-Oct-17	Frances Taylor Foundation	AWLD RESIDENTIAL	PAYMENT	£4,141.25
40.0 : 4=	Francis To to Francis	AVA/I D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.00= 0
	Frances Taylor Foundation	AWLD RESIDENTIAL	PAYMENT	£4,007.66
10-Oct-17	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,10

Lewisham	Council expenditure over £25	October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,402.47
10-Oct-17	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,892.44
10-Oct-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,835.67
10-Oct-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,960.00
10-Oct-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£4,960.00
10-Oct-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£8,614.26
10-Oct-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£9,571.40
10-Oct-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES ADULT SOCIAL CARE MODERNISATION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,614.26
10-Oct-17	Imosphere Ltd	AND TRANSFORMATION	MEMBERSHIP AND SUBSCRIPTIONS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,090.00
	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,894.60
	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£13,369.20
	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING EMU:CATERING-		£11,571.30
	JEM Construction & Maintenance Ltd JEM Construction & Maintenance Ltd	EQUIPMENT/MAINTENANCE EMU:CATERING- EQUIPMENT/MAINTENANCE	R & M MINOR WORKS	£1,400.00 £660.00
	JEM Construction & Maintenance Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	R & M MINOR WORKS	£1,040.00
	JEM Construction & Maintenance Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	R & M MINOR WORKS	£530.00
	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,240.00
10-Oct-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,175.00
10-Oct-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
10-Oct-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£6,213.84
10-Oct-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,488.00
10-Oct-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,495.76

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		FSW - LAUNCELOT TEAM (AREA 3) -		
10-Oct-17	Living Accommodation Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
		PSHU NO RECOURSE CASES B & B		
10-Oct-17	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,581.00
		PSHU NO RECOURSE CASES B & B		
10-Oct-17	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,395.00
		PSHU NO RECOURSE CASES B & B		
	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,170.00
10-Oct-17	MC Flooring	CAPITAL PROGRAMME DELIVERY	R & M MINOR WORKS	£721.80
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.12
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.35
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.02
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,650.07
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,114.25
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.28
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£988.80
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.41
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,221.74
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,186.48
10-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,316.45
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.69
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,954.78
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,679.74
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,455.58
	Medacs Healthcare Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.60
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
10-Oct-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,710.68
	Motor Cycle Industry Association Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,450.00
	Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,142.90
	Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.30
10-Oct-17		OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
10-Oct-17		OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
10-Oct-17		OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
		=======================================	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,0 .0.00
10-Oct-17	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,800.00
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£560.88
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£413.28
10 000 17			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2110.20
10-Oct-17	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£48,311.65
	Phoenix Community Housing	COMMERCIAL & INVESTMENT DELIVERY	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,439.00
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£304.48
10 000 17	. rootigo ridioling	CWCN: SPECIAL EDUCATIONAL NEEDS	DOMINICIE/INTO/INCE THINDI/INTE	2004.40
10 Oct 17	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£980.00

Lewisham	_ewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
	Reamcare Ltd t/a the Lighthouse	LAG OTHER CARE ARRITIONAL EVERAG	DAYMENT TO OTHER FOTARI INHAFATO, OFNERAL	05 000 00	
10-Oct-17	Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£5,896.00	
10-Oct-17	Padagted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£321.05	
10-001-17	Neuacieu	ADOF HON & KINSHIF F LACEIVILINTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2321.03	
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50	
10 000 17	reducted	ABOT HOLL A KINGTIII TE KOEIMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.00	
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£402.20	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£302.67	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
_			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
40.0 . 47	5	A DODITION OF MINISTER BY A OFMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010 50	
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.50	
10-Oct-17	Padagtod	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80	
10-001-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2334.00	
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
10 001 17	reducted	ADDI FICIN & KINOFIII F EACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2541.00	
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
10 001 11			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011100	
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
10-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20	
10-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
10-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00	
40.0 4.47	5	AMU D OURDORTER INDERENDENT LINUNG	DAVAGNIT TO OTHER FOTARI IOUNGAITO, OFAIFRAI	0.400.00	
10-Oct-17			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
10-Oct-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£636.00	
10-Oct-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£945.48	
10-Oct-17		EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£4,811.48	
10-Oct-17		EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£1,352.32	
10 000 17		2,	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,002.02	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	

Lewisham	Lewisham Council expenditure over £250 October 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47		
100117		ECOTEDINO DI ACEMENT (IN LICUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00		
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29		
10.004.17	Dadastad	FOCTEDING DI ACEMENT (IN LIGUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00		
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£498.06		
10-Oct-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35		
10-061-17	Redacted	FOSTERING PLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,401.33		
10 Oct 17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
10-00:17	Redacted	FOSTERING FLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2490.00		
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16		
10-00:-17	Redacted	1 OSTENING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.10		
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46		
10 000 17	reducted	TOOTEKIIVOTEMOEMEIVT (IIVTIOOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40		
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
10 000 17	reducted	TOOTERMOTEROEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.20		
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£661.87		
10 000 17	reducted	1 33121(1143 1 2) (321/12/11 (114 113 332)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.07		
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£992.54		
10 000 11	- Todastoa		FOSTERING AGENCY PLACEMENTS - PRIVATE	2002.01		
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,378.59		
	- Todastoa		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,010.00		
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92		
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£910.21		
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46		
1			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		

Lewisham Co	Lewisham Council expenditure over £250 October 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
02-Oct-17 Allie	ed Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47		
40.0 (47.0)		ECOTEDINO DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.074.00		
10-Oct-17 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,074.08		
10 Oct 17 Dod	lo ata d	EOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£498.06		
10-Oct-17 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,498.06		
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15		
10-Oct-17 Red	lacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£412.13		
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
10-001-17 1160	lacted	1 OOTEKING TEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2430.00		
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15		
10 000 17 1000		1 GGTEIMING TENGEMENT (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2112.10		
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£459.33		
10 001 11 1100			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00		
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,723.27		
100000000000000000000000000000000000000		(FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23		
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,494.18		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£993.07		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£924.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
10011		EQUIEDING BLACELIEUT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	242=		
10-Oct-17 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
1001175	la eta d	ECOTEDINO DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	20.40.55		
10-Oct-17 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
10.0-4.17	lo ata d	FOOTEDING DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00		
10-Oct-17 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92		

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,116.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£971.65
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£927.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,046.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£848.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
100.47		EQUIEDING BLAGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
10.00 4.7	Dadastad	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C7E 4 40
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£754.19
10-Oct-17	Padagtod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£598.06
10-00:-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2096.06
10-Oct-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
10-061-17	Redacted	POSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2047.02
10-Oct-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
10-00:-17	Redacted	1 OSTERNING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,340.03
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
10-00:-17	Redacted	1 OSTERNING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.23
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.73
10 000 17	reducted	1 GOTERNING I EXCEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2430.73
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62
10 000 17	reducted	1 GOTERNING I EXCEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2334.02
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
10 000 17	reducted	1 GOTEKING FERGEINERT (INTROGEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.20
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
10 000 17	- Nodablod	1 GOTENNIO I ENGENIENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.07
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
10 001 11	- Nodacioa	1 3312111131 271321112111 (111113332)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2112110
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
10 001 11			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.0.00
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£927.86
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
		· · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£753.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23

Lewisham	Council expenditure over	r £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£687.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
40.0 . 4-	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40= 00
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
40.0 4.47	B 1 4 1	ECOTEDINO DI ACEMENT (IN LICUOTI)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.07
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
40.0-1.47	Dedeated	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.00
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
40.0-4.47	Dadadad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0047.40
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£917.13
10.0~4.17	Dadastad	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0047.00
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£817.38
10-Oct-17	Dodostod	FOSTERING DI ACEMENT (IN LIQUES)		£498.06
10-001-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,490.00
10-Oct-17	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,318.49
10-001-17	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,310.49
10-Oct-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,093.33
10-001-17	Neuacieu	1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,095.55
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£371.84
10-001-17	Redacted	1 OOTEKINOT EACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2571.04
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
10 000 17	Nedacied	TOOTERING TEACHMENT (INTIOCOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,100.10
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£431.46
10 000 17	reducted	T GOTEKNIOT E KOEMENT (INTROGEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2401.40
10-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
10-Oct-17		HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£2,081.43
10-Oct-17		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
10-Oct-17		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
10-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£250.00
10-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£250.00
10-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
10-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
10-Oct-17		LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
10-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		LEAVING CARE ASYLUM SEEKERS OVER	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	18S	CONTRACTORS PAYMENT	£400.00
_		LEAVING CARE ASYLUM SEEKERS OVER		
10-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
10-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
_		LEAVING CARE ASYLUM SEEKERS OVER		
10-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£417.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
40.0 . 4-			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40.0 . 4-			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40.0 . 4-			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40.0 4.47		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40.0-1.47	D. J. d. J.	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40.0-1.47	D. J. d. J.	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40.0-4.47	Dadastad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	6200 00
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10.0~4.17	Dadastad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C200 00
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
10-Oct-17	Dadastad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10-001-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
10-Oct-17	Podactod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£450.00
10-001-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£430.00
10-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10-001-17	redacted	ELAVINO GARE LAG I GOTERINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
10-Oct-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
10-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
10-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
10 000 17	1.000000	LETTING OF THE OVER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
10-Oct-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
10-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10 000 17	1.1000000	LETTING OF THE OVER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.00
10-Oct-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00

Lowidiani	Council expenditure over £	200 0010001 2017		C C
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.4
10-Oct-17		LEAVING CARE OVER 18'S	RENTS PAYABLE	£250.0
10-Oct-17		LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.0
10-Oct-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.0
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Oct-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£498.0
10-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,415.0
10-Oct-17	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.0
10-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.5
10-Oct-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.4
10-Oct-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.3
10-Oct-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.4
10-Oct-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.7
10-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.0
10-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.2
10-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.0
10-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
10-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
10-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.2
10-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.2
10-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.6
10-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£409.2
10-Oct-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£670.8
10-Oct-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.0
10-Oct-17	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,285.8
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.8
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.0
10-Oct-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.1
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.1
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.0
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.4
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.4
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.1
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.1
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.3
	·· / · · · · ·		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
10-Oct-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,352.8
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	==,55216
10-Oct-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,266.0
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,200.0
10-Oct-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,266.0
	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.7
	South Gloucestershire Council	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£787.5
	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.4

	Lewisham Council expenditure over £250 October 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47		
10-Oct-17	St Matthews Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,160.89		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
10-Oct-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£7,714.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,413.93		
	T. 0.T		FOSTERING AGENCY PLACEMENTS - PRIVATE			
10-Oct-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,960.00		
400.47	T4.0T	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00		
10-Oct-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,480.00		
400.47	T4.0T	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00		
10-Oct-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,480.00		
400.47	T4.0T	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00		
10-Oct-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,480.00		
	T. 0.T		FOSTERING AGENCY PLACEMENTS - PRIVATE	00.000.00		
10-Oct-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,970.00		
	T. 0.T		FOSTERING AGENCY PLACEMENTS - PRIVATE	00.000.00		
10-Oct-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,970.00		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
	The Chaseley Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£6,000.00		
	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.00		
10-Oct-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00		
10 Oct 17	Ilmitad Living Cavith Ltd	DALANCE CHEET DECOMPOSES & DECEM	DEFLINDADI E DEDOCITO	C40 000 00		
	United Living South Ltd	BALANCE SHEET - RESOURCES & REGEN		£10,000.00		
	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£557.28		
10-Oct-17	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£378.52		
10.00+17	Mithaut Evantions Ltd	AVAILE CLIEDORTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C2 700 00		
	Without Exceptions Ltd A F Browne Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£3,798.00		
	Allan White Motors	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.89		
		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE VEHICLE HIRE	£1,328.35 £1,328.35		
	Allan White Motors			£1,328.35 £682.00		
	Allan White Motors Allan White Motors	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE VEHICLE HIRE	£1,328.35		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35 £511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00		
	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	£1,252.25		
11-06-17	Aspects -took by Design	IVICIVIDERS ALLOWANCES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	1,202.20		
11 00 17	Autism Sussex Ltd	AWLD RESIDENTIAL	PAYMENT	CE 600 40		
11-001-17	Autioni Sussex Llu	AWLD KESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,620.40		
i	Avante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,228.69		

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 -04	
11-Oct-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£2,784.55	
44.004.47	A seed a Beatle and Co	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 400 74	
11-Oct-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,198.71	
11 Oct 17	Avanta Bartnarahin	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,630.31	
	Avante Partnership Barking Havering & Redbridge NHS	YA RESIDENTIAL INTEGRATED SEXUAL HEALTH	PAYMENT	£2,030.31	
11-Oct-17		TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.00	
	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£626.11	
	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.85	
	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£584.68	
	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£591.18	
	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£829.60	
	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,133.08	
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,617.30	
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£748.28	
	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,025.57	
11-Oct-17	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£8,459.50	
	Clearway Services Environment UK	ADULT SERVICES BUSINESS SUPPORT	CLEANING SERVICES	£7,200.00	
11-Oct-17		YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00	
11-Oct-17	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00	
11-Oct-17	Consolidated Services	SECONDARY SCHOOLS HIGH LEVEL	STORAGE AND ARCHIVING	£2,080.00	
11-Oct-17	Copyright Licensing Agency	COMMUNICATIONS & MARKETING	PHOTOCOPYING	£12,197.63	
11-Oct-17	Core Assets Childrenss Services Ltd	EARLY HELP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250,491.75	
11-Oct-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88	
11-Oct-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43	
11-Oct-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.43	
11-Oct-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,777.57	
11-Oct-17	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43	
11-Oct-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,716.00	
		NO RECOURSE TO PUBLIC FUNDS			
11-Oct-17	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£400.00	
		NO RECOURSE TO PUBLIC FUNDS			
11-Oct-17	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£1,937.50	
11-Oct-17	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£12,968.50	
	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,317.86	
11-Oct-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43	

Lewisham	Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
11-Oct-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,317.86
	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,317.86
11-Oct-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
11-Oct-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,655.72
11-Oct-17	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£10,500.00
11-Oct-17	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£11,000.00
	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
11-Oct-17	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,380.00
11-Oct-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00
	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
11-Oct-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,491.22
11-Oct-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£327.01
		SYRIAN VULNERABLE REFUGEE		
11-Oct-17	Redacted	PROGRAMME	RENTS PAYABLE	£677.50
11-Oct-17	Kiln Clinic Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,250.00
11-Oct-17	Kiln Clinic Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£752.00
11-Oct-17	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,305.71
11-Oct-17	LDL Contractors	FOREST HILL BUSINESS CENTRE	R & M MINOR WORKS	£300.00
11-Oct-17	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£466,376.00
11-Oct-17	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£35,687.00
		SCHOOL IMMUNISATION PROGRAMME-		
11-Oct-17	Lewisham & Greenwich NHS Trust	S256	PAYMENT TO HEALTH AUTHORITIES	£24,553.00
11-Oct-17	Lewisham & Greenwich NHS Trust	SCHOOL NURSING	PAYMENT TO HEALTH AUTHORITIES	£85,069.00
		PSHU NO RECOURSE CASES B & B		
11-Oct-17	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£805.00
		PSHU NO RECOURSE CASES B & B		
11-Oct-17	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£1,395.00
		PSHU NO RECOURSE CASES B & B		
11-Oct-17	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£2,790.00
		PSHU NO RECOURSE CASES B & B		
11-Oct-17	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£1,989.00
11-Oct-17	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
11-Oct-17	Nightingale House Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,989.29
		INTEGRATED SEXUAL HEALTH		
11-Oct-17	Northern Devon Healthcare Nhs Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.93

Lewisham (Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Illied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
11-Oct-17 C	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.42
		SYRIAN VULNERABLE REFUGEE		
	epys Community Forum	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£3,650.00
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£537.46
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£392.77
	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£301.15
	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£326.59
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,225.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,650.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,650.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,250.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,250.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£3,120.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£540.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£3,450.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,250.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,520.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
11-Oct-17 R		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,600.00
11-Oct-17 R		DEPTFORD MARKET	PREMISES HIRE - FACILITIES	£3,300.00
11-Oct-17 R	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
11-Oct-17 R		(NRTPF)	CONTRACTORS PAYMENT	£1,200.00
11-Oct-17 R		SCHOOL IMPROVEMENT TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
11-Oct-17 R	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,500.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
11-Oct-17 R	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£261.33
		NO RECOURSE TO PUBLIC FUNDS		
11-Oct-17 R	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£900.00
		NO RECOURSE TO PUBLIC FUNDS		
	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£775.00
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£460.00
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£570.00
	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,641.43
	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,100.70
	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,518.30
	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,518.30
	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,518.30
11-Oct-17 R	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,518.30

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
11-Oct-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
11-Oct-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00	
	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00	
	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£352.71	
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£850.00	
	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,444.18	
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90	
	The Royal Borough of Greenwich	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,570.00	
11-00:-17	The Royal Bolough of Greenwich	WORTOART SERVICE	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,370.00	
11 Oct 17	LIK Footoring Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	C771 20	
11-00:17	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£771.39	
11 Oct 17	LIK Footoring Limited	LAC FOSTEDING ACENCY		C2 420 70	
11-00:17	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,128.70	
11 00 17	LUC Footovina Limitod	LAC FOSTEDING ACENCY		C774 20	
	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT OTHER	-£771.39	
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,340.85	
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.04	
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,743.77	
	Veolia ES (UK) Ltd Veolia ES (UK) Ltd	CIVIC AMENITIES CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,061.56	
	,			£4,039.84	
	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,455.00	
11-Oct-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,455.00	
11-Oct-17	Waldron Family GP Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
11 00: 17	VValdroff Farminy Of Fractice	CWCN: SEN INDEPENDENT SCHOOL	THURTE CONTINUOTOROT ATMENT OTHER	2400.00	
11-Oct-17	West Heath 2000 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,819.85	
11 000 17	West ricatif 2000 Eta	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER EOTABLIONMENTO GENERAL	210,010.00	
11-Oct-17	West Heath 2000 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,500.00	
11-00:-17	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTTER ESTABLISHMENTS - SENERAL	217,300.00	
11-Oct-17	West Heath 2000 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,544.33	
11-00:-17	West Heath 2000 Eta	DAAT-ADULTS SUBSTANCE MISUSE	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	220,344.33	
11-Oct-17	Widdicombe Chemist	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£878.00	
	22 Southbrook Road Ltd	LEASE RENTALS ON PROPERTY	SERVICE CHARGES	£1,744.46	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,744.40 £1,011.48	
	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£25,333.88	
	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89	
12 001-17	ATTO TID OCIVIOUS Eta	PSHU NO RECOURSE CASES B & B	TATMENT TO OTHER COTABLIONIVILIATO - OCIACIAL	24,504.09	
12 - ∩ct-17	Atlantic Lodge (Housing) Ltd	PLACEMENTS	RENTS PAYABLE	£4,278.00	
12 001-17	, tianile Loage (Hodsing) Lia	I DIOLIVILIATO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	۲,210.00	
12-Oct-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£4,434.69	

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,731.73
_			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£8,295.93
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,120.11
40.0 . 4-	D 11 0 11 0 11	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		0=00.00
	Beulah Caroline Sutton	OLDS	GRANTS AND CONTRIBUTIONS	£508.20
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,159.73
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£995.95
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,357.52
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,391.36
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£580.50
	Blandford House (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,590.14
	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£491.00
	Bubble and Bounce BUPA Care Homes	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£350.00
		OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,404.85
	BUPA Care Homes BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,310.55
	BUPA Care Homes	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,903.42
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,590.07 £2,814.40
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,816.57
12-001-17	BUFA Care nomes	OLDER ADOLTS NORSING HOMES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,010.37
12 Oct 17	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,525.52
	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,853.90
12-001-17	BOFA Care Floriles	TA NORSING HOWES	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,055.90
12-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,270.00
12-00:-17	Capsione i Oster Care (Oodin Last) Lid	LACT GOTENING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,270.00
12-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£2,071.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,040.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,513.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.00

Lewisham Co	uncil expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,540.36
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.64
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.80
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
12-Oct-17 Care		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.72 £461.72
12-Oct-17 Care 12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.96
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.90 £760.48
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.92
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.24
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.84
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.04
12-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
12-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.00
12-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
12-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
12-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
12-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
12-Oct-17 Care		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60
12-Oct-17 Care		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
12-Oct-17 Care		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24
12-Oct-17 Care		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.40
12-Oct-17 Care		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.80
	Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,113.20
12-Oct-17 Care	Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,415.48
12-Oct-17 Caret	tech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,325.71
12-Oct-17 Caret	tech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,237.03

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,772.03
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,368.10
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£11,725.24
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,548.88
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,644.76
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,325.34
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£4,951.68
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,085.97
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,368.10
_			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Caretech Community Services Ltd			£1,234.89
	Churchill Contract Services	ALL: BROCKLEY RISE CENTRE	CLEANING SERVICES	£3,084.42
	Churchill Contract Services	ALL: GROVE PARK CENTRE	CLEANING SERVICES	£1,915.43
12-Oct-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£420.00
		CRIME, ENFORCEMENT AND REGULATION		
	Churchill Contract Services	SERVICE	CLEANING SERVICES	£824.00
12-Oct-17	City Gateway 14-19 Provision	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,540.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£6,883.50
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£6,731.61
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£3,981.90
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£4,550.74
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£6,940.85
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£9,617.14
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£9,980.19
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Oct-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,885.71

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
_			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Oct-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,344.99
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Oct-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,521.80
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Oct-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£4,203.73
40.0 . 4-	0.40	AMI D 01 IDD0075D IND5D5ND5NT I II (INO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0= 0=0 = 1
12-Oct-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,353.54
40.0 . 4-	0.40	AMI D 01 IDD0075D IND5D5ND5NT I II (INO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0= 440 00
12-Oct-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,443.33
40.0 . 4-	0.40	AVA (D. O.) IDDODTED IN DEDENIE I IV () ()	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0= 040 00
12-Oct-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,610.00
40.0 . 4-	0.40	AMI D 01 IDD0075D IND5D5ND5NT I II (INO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,090.00
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£23,040.00
	County Enforcement Group	LEGAL FEES	LEGAL FEES	£360.00
	D Singh Properties Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£828.00
12-Oct-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
12-Oct-17	Devon Sheltered Homes	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,507.14
12-Oct-17	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£47,035.07
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£24,999.79
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-£48,666.59
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£1,306.92
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£728.17
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£5,891.86
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£1,773.33
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£1,832.96
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£5,354.11
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	ELECTRICITY	£1,997.22
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	ELECTRICITY	£1,309.47
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	ELECTRICITY	£265.75
12-Oct-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-£310.50
		NO RECOURSE TO PUBLIC FUNDS		
12-Oct-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£7,037.00
	, , ,	EMU:CATERING-		,
12-Oct-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£505.00
	, , , , , , , , , , , , , , , , , , , ,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Oct-17	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	PAYMENT	£3,259.92
	-711		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
12-Oct-17	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	PAYMENT	£1,934.67
	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.00

Lewishalli	Council expenditure over £2	00 O010061 2017		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Extreme Environmental Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,740.00
12-Oct-17	Extreme Environmental Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£450.00
_		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Fostering Support Group Ltd	SEEKERS	CONTRACTORS PAYMENT	£3,128.70
	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,969.42
	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,969.02
	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,500.00
12-Oct-17	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
		NO RECOURSE TO PUBLIC FUNDS		
12-Oct-17	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£4,185.00
		PSHU NO RECOURSE CASES B & B		
12-Oct-17	Grove Hotel Ltd	PLACEMENTS	RENTS PAYABLE	£1,395.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,355.56
12-Oct-17	Hinkcroft Transport Ltd	EXCALIBUR	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£11,951.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
12-Oct-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,562.90
12-Oct-17	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,324.00
		NO RECOURSE TO PUBLIC FUNDS		
12-Oct-17	Jubilee Guest House	(NRTPF)	RENTS PAYABLE	£2,170.00
	Kalmars Commercial Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES		£4,500.00
12-Oct-17	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£40,045.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Kingswood Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£8,250.00
12-Oct-17	Life Style Care Plc	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Oct-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,948.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Oct-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,299.92
		NO RECOURSE TO PUBLIC FUNDS		
12-Oct-17	Lorna's Rental	(NRTPF)	RENTS PAYABLE	£3,720.00
12-Oct-17	Mccall Consultancy	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£897.55
12-Oct-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
12-Oct-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
12-Oct-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
12-Oct-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
	<u>-</u>	NO RECOURSE TO PUBLIC FUNDS		
12-Oct-17	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£5,456.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.66
12-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
12-Oct-17		OLDS	GRANTS AND CONTRIBUTIONS	£508.20
	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.00
	Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,116.20
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£798.00
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
12-Oct-17	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,323.65
12-Oct-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,616.15
12-Oct-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,499.50
	<u> </u>		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
12-Oct-17	Outlook Care	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£20,931.43
12-Oct-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,950.00
12-Oct-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86
12-Oct-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
12-Oct-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
12-Oct-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
_				
	Parkwood Hall Co-Operative Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£643.00
12-Oct-17		COMMISSIONERS	STAFF RECRUITMENT COSTS	£840.50
12-Oct-17		GRADUATE & APPRENTICE SUPPORT	PROFESSIONAL SERVICES - GENERAL	£7,250.00
12-Oct-17	Penna Plc	QUALITY ASSURANCE REVIEW TEAM 1	STAFF RECRUITMENT COSTS	£840.50
_			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Oct-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£7,986.71
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,056.16
12-Oct-17	Potterycrafts Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,220.90
12-Oct-17	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00
40.0 . 47	D	FSW - MERIDIAN TEAM (AREA 2) -	DAVAGNIT TO OTHER FOTARI INHAFATO, OFMERAL	2000
	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
12-Oct-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
12 Oct 17	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01

Lewisham	ewisham Council expenditure over £250 October 2017.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
12-Oct-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,157.14	
		EXTENDED OFFER FOR 2 YEAR OLD			
12-Oct-17		GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00	
12-Oct-17		HOUSING OPTIONS G FUND	LEGAL FEES	£750.00	
12-Oct-17	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£800.00	
12-Oct-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00	
		SYRIAN VULNERABLE REFUGEE			
12-Oct-17	Redacted	PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,355.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
12-Oct-17	Redstone House	AWLD RESIDENTIAL	PAYMENT	£7,032.90	
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£400.00	
	Russell Fewins Limited	CWCN HOUSE ON THE HILL	STORAGE AND ARCHIVING	£565.71	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2000111	
12-Oct-17	SeeAbility	YA RESIDENTIAL	PAYMENT	£7,342.98	
12 000 17		TATE OF THE PARTY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,012.00	
12-Oct-17	St Elizabeth's Centre	AWLD RESIDENTIAL	PAYMENT	£5,571.30	
12 000 17	ot Enzabeth's Gentie	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,071.00	
12-Oct-17	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	PAYMENT PAYMENT	£2,244.40	
12-001-17	St Michaels Rest Home	EMU:CATERING-	FATIVILINI	22,244.40	
12 Oct 17	Stangarova I td	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£4 040 40	
12-001-17	Stonegrove Ltd		FACILITIES MANAGEMENT	£4,919.49	
40.0=4.47	Tamananan I ata I tal	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	00 540 00	
	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	£6,510.00	
	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,301.95	
12-Oct-17	Thames Water Utilities Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£398.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
12-Oct-17	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,060.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
12-Oct-17	The Meath Epilepsy Trust	AWLD RESIDENTIAL	PAYMENT	£5,196.99	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
12-Oct-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,480.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
12-Oct-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,524.28	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
12-Oct-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,745.71	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
12-Oct-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,878.57	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£446.52	
	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,625.00	
12-Oct-17		CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£17,589.71	
12.001.17	1140020	OVICIAL HIGHIOF CITTLE OF CENT OF IES	JOELEN HAMOLOIN	£17,000.71	

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	United Response	AWLD RESIDENTIAL	PAYMENT	£2,967.12
12-Oct-17	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,000.00
		COMPLAINTS, CASEWORK AND		
	Vodafone Ltd	INFORMATION GOVERNANCE	ICT HARDWARE	£530.00
	Wey Ecademy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£39,000.00
12-Oct-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£944.50
		NO RECOURSE TO PUBLIC FUNDS		
	A&M Property and Construction Ltd	(NRTPF)	RENTS PAYABLE	£4,402.00
	Action On Hearing Loss	CAPITAL PROGRAMME DELIVERY	HIGHWAY SERVICES	£311.30
	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,020.00
13-Oct-17	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£2,343.65
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Oct-17	Ashcroft House Ltd	YA RESIDENTIAL	PAYMENT	£4,853.79
	Blackheath Brain Injury Rehabilitation		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Oct-17		AWLD RESIDENTIAL	PAYMENT	£12,592.51
400.4-	Blackheath Brain Injury Rehabilitation	ANN D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	040 -00 -4
13-Oct-17		AWLD RESIDENTIAL	PAYMENT	£12,592.51
40.0	Blackheath Brain Injury Rehabilitation	ANN D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	040400
13-Oct-17		AWLD RESIDENTIAL	PAYMENT	£12,186.30
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,411.22
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,495.29
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£423.62
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£75,422.41
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£353.01
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£100,522.90
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,429.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£594.67
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£315.22
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£54,038.25
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,622.77
	British Gas Business	COMMUNAL HEATING	GAS	£1,794.73
	British Gas Business	COMMUNAL HEATING	GAS	£1,298.03
	British Gas Business	COMMUNAL HEATING	GAS	£1,702.04
13-Oct-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£468.58
		CRIME, ENFORCEMENT AND REGULATION		
	BWY Canine	SERVICE	PROFESSIONAL SERVICES - GENERAL	£325.00
	Cannon Glass & Glazing Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,210.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08
13-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,210.88

Lewisham Co	ewisham Council expenditure over £250 October 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08
13-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.64
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
13-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
13-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
13-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32
13-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
13-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.32
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
13-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.44
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.80
13-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.20
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,392.92
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,947.76
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20
13-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.68
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.20
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,943.88
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.36
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.92
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.24
13-Oct-17 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.72
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.24
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
13-Oct-17 Care	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,250.44

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,923.84	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,210.88	
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.40	
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.36	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,422.16	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£366.52	
13-Oct-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56	
13-Oct-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56	
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.84	
	Castle Water	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£513.49	
13-Oct-17	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Oct-17	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,071.43	
13-Oct-17	Chartwells	EMU: CATERING	CATERING SERVICES	£325,440.00	
13-Oct-17	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£324.24	
13-Oct-17	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£432.32	
13-Oct-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,067.03	
	-	ENVIRONMENTAL HEALTH-			
13-Oct-17	CIS Security Ltd	ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£864.64	
	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£324.24	
	CIS Security Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£303.00	
	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£324.24	
	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£770.07	
	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£1,320.00	
	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,377.76	
	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£405.30	
	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£660.00	
	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£432.32	
	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£1,320.00	
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00	
	Croydon Council	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,457.44	
	David Phillips Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,365.40	
	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£720.84	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Oct-17	East Thames Group Ltd	AWLD SUPPORTED INDEPENDENT LIVING EMU:CATERING-	CONTRACTORS PAYMENT	£3,158.05	
13-Oct-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£915.00	
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.11	

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,269.68	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80	
13-Oct-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,777.70	
13-Oct-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,832.90	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,496.47	
	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£337.23	
	Four Seasons Healthcare Ltd Friends of Sydenham Community	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,216.36	
13-Oct-17		COMMUNITY PARKS & OPEN SPACES	BUILDING ALTERATIONS AND MATERIALS	£742.00	
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00	
13-Oct-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00	
13-Oct-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00	
13-Oct-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,189.61	
13-Oct-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£720.00	
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	OPEN SPACES WORKS	£6,997.32	
13-Oct-17		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,583.00	
13-Oct-17	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25	
13-Oct-17	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£4,196.50	
13-Oct-17	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,088.00	
	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00	
		CINNAMON COURT: HSG 21 DAY CENTRE		,	
13-Oct-17	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,088.00	
13-Oct-17	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00	
13-Oct-17		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£519.89	
		ADULT SOCIAL CARE MODERNISATION			
13-Oct-17	Imosphere Ltd	AND TRANSFORMATION	MEMBERSHIP AND SUBSCRIPTIONS	£29,852.67	
	T	HOME IMPROVEMENT GRANTS & STAYING			
13-Oct-17	Insight Direct (UK) Ltd	PUT SCHEME	ICT HARDWARE	£670.80	
	<u> </u>	HOME IMPROVEMENT GRANTS & STAYING			
13-Oct-17	Insight Direct (UK) Ltd	PUT SCHEME	ICT HARDWARE	-£614.90	
	Johnson Austin Partnership LLP	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£525.00	
	JPK Trade Supplies Ltd	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,424.14	
	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,616.00	
13-Oct-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£573.65	
13-Oct-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£573.65	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,578.08	
13-Oct-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,275.44	
13-Oct-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,317.36	

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,275.44
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,275.44
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£511.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.12
13-Oct-17	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.84
13-Oct-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£263.04
13-Oct-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.56
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Lewisham Nexus Service	AWLD RESPITE CARE	PAYMENT	£292.00
	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,714.29
	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00
	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
	London Borough of Southwark	CORONERS COURT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£249,006.00
	London North West Healthcare NHS	INTEGRATED SEXUAL HEALTH		
13-Oct-17		TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£456.00
	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,725.54
13-Oct-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£620.08
_			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,183.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,183.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,183.88
400.4-		ANA DE OUR DE OUTER IN INCESTION DE NIT I INVINC	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£270.08
400.4-		ANA DE OUR DE OUTER IN INCESTION DE NIT I INVINC	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 =04 40
13-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,781.12
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,781.12
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,781.12
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,582.60
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.88
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.88
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.87
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,835.77
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.76
13-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£882.70

Lewisham Cour	_ewisham Council expenditure over £250 October 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Allied C		AWLD RESIDENTIAL	PAYMENT	£6,402.47
13-Oct-17 Medacs		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.88
13-Oct-17 Medacs		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,688.10
	ntracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,829.52
	operty Services Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£488.50
	operty Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	operty Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£501.84
	operty Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£828.01
	operty Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,297.45
	operty Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£335.88
	operty Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£526.76
	operty Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,337.49
	operty Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,171.32
	operty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£416.91
	operty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£263.46
13-Oct-17 Mitie Pr	operty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£282.33
	operty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,562.60
13-Oct-17 Mitie Pr	operty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£963.71
	l Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
13-Oct-17 NHS Le		YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£28,021.60
	ew Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£675.86
13-Oct-17 Perfect		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£194,968.73
13-Oct-17 PJ Care	e Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59
13-Oct-17 PJ Care	e Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
13-Oct-17 Quality	Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,110.00
13-Oct-17 Quality	Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
13-Oct-17 Quality	Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£484.00
13-Oct-17 Quality	Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£650.00
13-Oct-17 Quality	Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£270.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,565.50
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,675.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
13-Oct-17 Quality	Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
13-Oct-17 R Slate		LEGAL FEES	LEGAL FEES	£501.10
13-Oct-17 R Slate	r ISW	LEGAL FEES	LEGAL FEES	£2,450.95
13-Oct-17 Raphae		YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,852.86
13-Oct-17 Redacte	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
13-Oct-17 Redacte	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
13-Oct-17 Redacte		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
13-Oct-17 Redacte	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
13-Oct-17 Redacte	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
13-Oct-17 Redacte	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
13-Oct-17		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
13-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
13-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£1,009.20
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
13-Oct-17		NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
13-Oct-17		NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
13-Oct-17		NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£294.11
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£294.11
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
13-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89

	O	Sa	Decinti	£ Spend
ayment date	Supplier	Service	Description	(excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.4
		NO RECOURSE TO PUBLIC FUNDS		
13-Oct-17	Redacted	(NRTPF)	SUBSISTENCE	£290.1
		NO RECOURSE TO PUBLIC FUNDS		
13-Oct-17	Redacted	(NRTPF)	SUBSISTENCE	£296.1
13-Oct-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£488,251.0
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Oct-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£7,433.0
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Oct-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,811.3
	·		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Oct-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,208.2
	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,274.3
	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,199.0
13-Oct-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£480.0
	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	AGENCY STAFF	£1,216.7
	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	AGENCY STAFF	£1,251.9
	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	AGENCY STAFF	£1,239.6
	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	AGENCY STAFF	£1,239.6
	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	AGENCY STAFF	£1,264.0
	St Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.4
	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	£300.0
	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	RENTS PAYABLE	£850.0
	The Chiswick Nursing Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,142.8
	The Royal Borough of Greenwich	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,960.0
	The University of Law Ltd	PRACTICE SUPPORT OFFICE	STAFF DEVELOPMENT AND TRAINING	£1,285.0
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.0
	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.0
	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£1,550.0
	Tyre Reclaim Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£428.3
10 001 11	Tyro reodami zea	LIBS: LIBRARIES OPERATIONAL	POROTINGE EQUI INERTITY FOR THE TAXABLE	2.20.0
13-Oct-17	Ulverscroft Large Print Books	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£308.9
	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£275.5
	Victoria Care Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,687.5
	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£605.0
13 300-17	VOGGIOTIC Eta	COMPLAINTS, CASEWORK AND	IOT TO MADVOTAL	2003.0
13-Oct-17	Vodafone Ltd	INFORMATION GOVERNANCE	ICT HARDWARE	£605.0
	Vodafone Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£375.0
13-001-17	vouaione Liu	IOT NOADIWAF FROJECTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	13/3.0
12 0 0 17	Voyago I td	AWID RECIDENTIAL		CC 040 C
	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT OF PREMISES	£6,819.6
13-UCT-17	VPS (UK) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,345.9
40.0 : 4=	Marka Halla Osara III A. III I	ALL: VOCATIONAL AND LEARNING	DDEMICE LUDE FACILITIES	00.740.0
1211011/	Wesley Halls Community Association	SUPPORT MANAGEMENT	PREMISES HIRE - FACILITIES	£3,749.0

Lewisham	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.86
	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.91
	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.54
	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.76
13-Oct-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£533.92
13-Oct-17	Woodham Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,857.01
13-Oct-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
13-Oct-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,483.00
13-Oct-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
13-Oct-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,299.00
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,278.00
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,465.00
	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,697.90
16-Oct-17	Alliance UK	SPECIALIST DEMENTIA SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£497.92
16-Oct-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
16-Oct-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,380.00
16-Oct-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,380.00
16-Oct-17	Arrows Removals of London Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,992.00
16-Oct-17	Arrows Removals of London Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ACQUISITION - LAND AND BUILDINGS	£1,707.60
16-Oct-17	Arrows Removals of London Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,987.60
16-Oct-17	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£882.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,168.00
	= = = =		FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,635.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,787.70
16-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,688.97
.5 550 17	optiono	25 GGT GTT ET HISET ETTELT ETVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,000.01
16-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,339.19
16-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,391.40

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
_			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,422.02	
	Axis Europe PLC	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,651.09	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,121.90	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,058.51	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£275.00	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£11,970.71	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£848.45	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£848.45	
16-Oct-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,246.18	
16-Oct-17	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£18,500.00	
16-Oct-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£620,609.14	
	, , , , , , , , , , , , , , , , , , , ,	GROUPED SCHOOLS PFI UNITARY			
16-Oct-17	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£937.26	
16-Oct-17	Byron Lodge Residential Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£20,603.86	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,210.88	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,345.28	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,210.88	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,255.68	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,210.88	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,210.88	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.92	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.64	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,839.12	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,427.84	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,273.68	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.64	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28	

Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,824.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,886.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,683.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,552.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,427.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40
16-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
16-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
16-Oct-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
16-Oct-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
16-Oct-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,012.77
16-Oct-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,621.33
16-Oct-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.50
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Oct-17	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,207.14
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Oct-17	Charing Healthcare	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,369.29
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£11,496.50
16-Oct-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	-£10,442.00
16-Oct-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£559.00
16-Oct-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£312.50
16-Oct-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£365.00
16-Oct-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£615.00
16-Oct-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,491.00
16-Oct-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£10,442.00
16-Oct-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£8,804.00
45.5				
	Crowdfunder Limited	RESOURCES & REGENERATION-CAPITAL	LEGAL FEES	£2,000.00
16-Oct-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£5,435.00

Lewisham	Lewisham Council expenditure over £250 October 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,107.84
	DGL Testing	TRANSPORT POLICY	HIGHWAY SERVICES	£2,853.00
	Epic Media Group Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£879.00
	First Aid First	ALL: HEALTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£450.00
	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£265.80
	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,255.09
	Future Generation Services Ltd	CUSTOMER SERV ACCESS POINT	ICT HARDWARE	£1,248.00
	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£88,538.55
16-Oct-17	Get Planning & Arcitecture Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00
16-Oct-17	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
16-Oct-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£2,053,388.00
16-Oct-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00
	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-Oct-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,250.00
16-Oct-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£74,660.74
16-Oct-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,714.14
16-Oct-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,930,786.85
16-Oct-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£560.06
16-Oct-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£25,145.32
16-Oct-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£96,644.72
16-Oct-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£116,341.00
16-Oct-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,991,434.60
16-Oct-17	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£456,105.58
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Oct-17	House of Shan Ltd	YA RESIDENTIAL	PAYMENT	£5,092.68
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Oct-17	House of Shan Ltd	YA RESIDENTIAL	PAYMENT	£2,057.14
16-Oct-17	JEM Construction & Maintenance Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,335.00
16-Oct-17	JEM Construction & Maintenance Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,645.00
	John Smith & Son(Glasgow Ltd) t/a			
16-Oct-17	Hammicks Legal Bookshops	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£538.00
	Johnston Sweepers Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£602.49
16-Oct-17	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£450.00
16-Oct-17	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£450.00
16-Oct-17	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,885.72
16-Oct-17	Leigh Mulpeter	LT: THEATRE MANAGEMENT	EVENTS	£1,440.00
16-Oct-17	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£374,064.00
16-Oct-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£365.05
16-Oct-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£365.05

Lewisham	Lewisham Council expenditure over £250 October 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47		
16-Oct-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£511.00		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£744.76		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£680.49		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£658.55		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£796.13		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£622.05		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£579.15		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£770.44		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£9,118.30		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,217.60		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,146.01		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,446.11		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,887.60		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
16-Oct-17	Lifeways Community Care Ltd	AWLD RESIDENTIAL	PAYMENT	£9,389.36		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,492.48		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Oct-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,492.48		
	London Borough of Bexley	WINTER MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£2,714.00		
16-Oct-17	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	£6,250.00		
16-Oct-17	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.00		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
16-Oct-17	London Mental Health Care Centre	YA RESIDENTIAL	PAYMENT	£2,103.66		
16-Oct-17	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£4,045.00		
16-Oct-17		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.00		
16-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54		
16-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54		
16-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15		
16-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54		
16-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71		

Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£714.29
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£310.75
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£560.75
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.96
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£442.00
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,629.05
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£264.65
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£282.30
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£251.57
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£625.37
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£297.24
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£347.43
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£1,187.04
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.96
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,605.70
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£375.33
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.31
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
16-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£405.13
16-Oct-17	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£312.50
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£1,268.54
16-Oct-17	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00

Lewisham	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
16-Oct-17	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,928.57
	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,970.00
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
16-Oct-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£390.00
16-Oct-17	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
		FSW - KINGFISHER TEAM (AREA 2) -		
16-Oct-17	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£335.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,415.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£544.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£760.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,155.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£317.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£885.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£340.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£269.60
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,486.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£801.60
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£514.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,365.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,675.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,750.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£544.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£880.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
16-Oct-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00

Lewisham	_ewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,225.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£399.60	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,280.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.80	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£293.40	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.40	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.00	
	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.00	
16-Oct-17	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£671.50	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,526.00	
16-Oct-17	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£367.65	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,806.58	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,802.70	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,360.32	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,620.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,357.71	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,985.08	
		· ,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,057.18	

Lewisham	n Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
400 447		EGOTEDINO DI AGENENIT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 04
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,992.24
10.004.17	Dadastad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 205 04
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,395.84
16 Oct 17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,620.92
16-00:17	Redacted	POSTERING PLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,020.92
16 Oct 17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,820.42
10-00:17	Redacted	FOSTERING FLACEIVIENT (IN-TIOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,020.42
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,620.92
10-00:17	Redacted	1 OSTERNING FEACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,020.92
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
10 000 17	reducted	1 GOTEKNING TEMBERAT (INTROGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.02
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,395.84
10 000 17	reducted	TOOTERMOTEROEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.04
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
10 000 17	Noductou	1 33121(1143 1 21 (321)12141 (114 113 332)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.10
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
10 001 11	- Todastoa		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000112
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£661.34
10 001 11			FOSTERING AGENCY PLACEMENTS - PRIVATE	2001101
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,620.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,992.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,403.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£918.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.46

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
100117		EQUIEDING DI AGEMENT (IN LIQUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000,00
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,988.36
10.004.17	Dadastad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 00C 44
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,986.14
16-Oct-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£662.40
16-00:17	Redacted	FOSTERING PLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2002.40
16 Oct 17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
10-00:17	Redacted	FOSTERING FLACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
10-00:-17	Redacted	1 OSTEINING FEACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2990.12
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£946.29
10-00:17	Redacted	1 OSTENING FEACEIVENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2940.29
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£3,383.67
10-000-17	redacted	1 GOTENNOT EAGENENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,303.07
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£662.40
10 000 17	redacted	1 GOTEKNING TEXCEMENT (INTROGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2002.40
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
10 000 17	reducted	TOOTERMOTEROEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.02
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
10 000 17	- Nodablod	1 GGTEINING I ENGEMENT (INTINGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.10
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
10 000 11	- Nodacioa		FOSTERING AGENCY PLACEMENTS - PRIVATE	2001102
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,496.21
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	,
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,508.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,900.56
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	·
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,992.24
		· · · · · · · · · · · · · · · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,360.32
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,233.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£661.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£662.40

Lewisham	_ewisham Council expenditure over £250 October 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
00.0			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.400.4		
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47		
40 0-4 47	Dadastad	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 00		
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,626.23		
16-Oct-17	Padastad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,671.30		
16-061-17	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,071.30		
16-Oct-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,580.12		
10-001-17	Neudcieu	POSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,500.12		
16-Oct-17	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,093.76		
10-001-17	Neudcieu	POSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,093.70		
16-Oct-17	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12		
10-001-17	Neudcieu	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,990.12		
16-Oct-17	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,431.38		
10-001-17	Neudcieu	POSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,431.30		
16-Oct-17	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,206.30		
10-001-17	Neuacieu	1 OSTEKING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,200.30		
16-Oct-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12		
10-001-17	Neudcieu	POSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,990.12		
16-Oct-17	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,992.24		
10-001-17	Neudcieu	FOSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,992.24		
16-Oct-17	Padastad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1 250 26		
10-001-17	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,359.26		
16-Oct-17	Padastad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46		
10-001-17	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40		
16-Oct-17	Padastad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1 £00 20		
10-00:-17	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,508.38		
16-Oct-17	Padastad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,196.12		
10-001-17	Neudcieu	FOSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,190.12		
16-Oct-17	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,113.97		
10-001-17	Neudcieu	POSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,113.97		
16-Oct-17	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,097.66		
10-001-17	Neuacieu	1 OSTEKING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,097.00		
16-Oct-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46		
10-001-17	Neuacieu	1 OSTEKING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40		
16-Oct-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.46		
10-001-17	Neudcieu	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1997.40		
16-Oct-17	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,989.24		
10-001-17	Neudoleu	FOSTENING FLACEINEINT (IIN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,303.24		
16-Oct-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,806.58		
16-00:17	Neualieu	FUSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.58		
16 Oct 17	Padastad	EOSTEDING DI ACEMENT (INI HOLICE)		0004.04		
16-Oct-17	Reuduleu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£661.34		
16-Oct-17	Padagtad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30		

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
100117		EQUIEDING DI AGEMENT (IN LIQUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,108.22
10.004.17	Redacted	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 000 C0
16-00:17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,882.60
16 Oct 17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
16-00:17	Redacted	FOSTERING PLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1097.92
16 Oct 17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,042.28
10-00:17	Redacted	FOSTERING FLACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,042.20
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£640.03
10-00:17	Redacted	1 OSTEINING FEACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.03
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,181.50
10-00:17	Redacted	1 OSTENING FEACEIVENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,101.30
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,508.38
10-000-17	redacted	1 GOTENNOT EAGENENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,300.30
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,802.70
10 000 17	reducted	TOOTERMOTEROEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,002.70
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,508.38
10 000 17	- Nodablod	1 GGTEINING I ENGEMENT (INTINGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.00
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,323.74
10 001 11	- Nodacioa		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,020111
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
10 001 11			FOSTERING AGENCY PLACEMENTS - PRIVATE	2010110
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,205.70
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	,
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,374.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£662.40
		· · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,834.26
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,634.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,907.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,196.17

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
40.0 . 4=			FOSTERING AGENCY PLACEMENTS - PRIVATE	00 000 00	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,206.30	
40.0-4.47	Dadadad	FOOTEDING DI AGENENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00	
16-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£862.92	
16-Oct-17	Redected	FOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£810.46	
16-001-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40	
16-Oct-17	Podactod	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£600.00	
10-001-17	Redacted	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
16-Oct-17	Podactod	SEEKERS	CONTRACTORS PAYMENT	£996.12	
10-001-17	Redacted	SERENS	CONTRACTORS PATIVIENT	1990.12	
16-Oct-17	Redacted	RESOURCES & REGENERATION-CAPITAL	ARTS AND LEISURE COSTS	£2,600.00	
16-Oct-17	Redacted	RESOURCES & REGENERATION-CAPITAL	EVENTS	£863.20	
	RH Consulting Associates Limited	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£13,200.00	
10 000 17	Titl Consuling / toscolates Elimited	BIGHTAL TRAINED CHANKTION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	210,200.00	
16-Oct-17	RNIB Redhill College	AWLD RESIDENTIAL	PAYMENT	£9,007.71	
	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72	
	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72	
	Roberts & Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£700.00	
	Salveo Ltd	LEWISHAM LINKLINE	STAFF DEVELOPMENT AND TRAINING	£900.00	
	Smartmove Homes Ltd t/a Hazelwwod				
16-Oct-17	Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,538.56	
	Smartmove Homes Ltd t/a Hazelwwod				
16-Oct-17	Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,764.29	
	Smartmove Homes Ltd t/a Hazelwwod				
16-Oct-17	Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18	
	Smartmove Homes Ltd t/a Hazelwwod				
	Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,764.29	
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£285.00	
	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33	
	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,244.20	
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00	
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00	
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00	
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00	
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00	
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00	
16-Oct-17	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00	
16-Oct-17	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,317.50	

Lewisham	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,641.10
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,361.92
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£385.88
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.20
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.72
	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
16-Oct-17	Total Gas & Power	PREMISES MANAGEMENT	ELECTRICITY	£332.51
16-Oct-17	Trevor May Contractors Ltd	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£43,500.00
16-Oct-17	West Wales Trails Limited	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,000.00
16-Oct-17	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,712.04
16-Oct-17	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250,916.40
17-Oct-17	Adelaide Care	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,783.12
17-Oct-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,835.67
17-Oct-17	Agentis Workwear Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£5,845.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Anchor Foster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,644.98
	Applecroft Care Home Ltd t/a Abbey			
	Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32
	Applecroft Care Home Ltd t/a Abbey			
17-Oct-17	Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,400.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,947.29
17-Oct-17	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
17-Oct-17	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£60,225.70
17-Oct-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£271.33
17-Oct-17	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,800.00
17-Oct-17	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,716.00
	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£61,780.9
	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£12,264.5
	C Hurst Electrical Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,988.40
17-001-17	O HUISI EICUITCAI CONTIACTOIS ETO	OUSTOWEN-CAPITAL	GIVUIDO UNIDO LIDIONO	1,900.4

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,726.60
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,684.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.68
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.24
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.52
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.12
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.16
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.40
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.20
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.68
17-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,760.73
	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.04
	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,187.45
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,932.78
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.72
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,193.42

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,022.99	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,273.00	
	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.84	
	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.60	
	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00	
17-Oct-17	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.40	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Channels and Choices	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,978.66	
17-Oct-17		EMU: CATERING	CATERING SERVICES	£162,720.00	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51	
17-Oct-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53	
17-Oct-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54	
17-Oct-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£519.11	
17-Oct-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00	
17-Oct-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£402.53	
17-Oct-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,130.07	
	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,714.28	
17-Oct-17	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33	
17-Oct-17	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.49	
17-Oct-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00	
17-Oct-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00	
17-Oct-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00	
17-Oct-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00	
17-Oct-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00	
17-Oct-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£400.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£600.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
17-Oct-17	Compass Fostering London Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50	
17 000 17	Compact Following London Eta		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,140.00	
17-Oct-17	Compass Fostering London Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50	
17 000 17	Compact Foliaming London Ltd	TOTAL TOTAL TRANS	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,170.00	
17-Oct-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66	
17 001-17	Compass I ostering London Ltd	LAGI GOI LIMING AGLINGI	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00	
17-Oct. 17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70	

Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
4-0 . 4-			FOSTERING AGENCY PLACEMENTS - PRIVATE	00 =04 =4
17-Oct-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70
17 Oct 17	Campage Factoring	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 F07 2
	Compass Fostering Computershare Vouchers Services	LAC FOSTERING AGENCY BALANCE SHEET - CORPORATE	CONTRACTORS PAYMENT PAYROLL VOLUNTARY DEDUCTIONS	£3,507.34
	Computershare Vouchers Services Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS PAYROLL VOLUNTARY DEDUCTIONS	£37,484.08 £4,066.75
17-001-17	Computershare vouchers Services	BALANCE SHEET - CORPORATE	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,000.73
17 Oct 17	Credo Care	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,700.43
	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,700.43
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£11,839.83
	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£80,328.68
17-001-17	Crownsavers	LCN CHILD/PARENT/CARER CYCLE	PATROLE VOLONTART DEDUCTIONS	200,320.00
17-Oct-17	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,806.86
17-Oct-17	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£3,250.00
17 000 17	Cycleneop Eta	THE STATE OF THE	TO A THE THIRD CONTROL OF THE CONTRO	20,200.00
17-Oct-17	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£754.50
	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,603.50
	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£967.50
	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.06
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.06
	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,564.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76
	·		FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76
	·		FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,764.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,764.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,764.29
17-Oct-17	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,350.00
		STRUCTURAL MAINTENANCE PRINCIPAL		
17-Oct-17	FM Conway Ltd	ROADS	HIGHWAY SERVICES	£50,885.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,052.57
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,500.00
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£9,000.0
	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,186.20
17-Oct-17	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,367,016.38
17-Oct-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£177,378.74

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT PROPERTY OF A CEMENTO PROPERTY.	£6,402.47	
4-0.4-			FOSTERING AGENCY PLACEMENTS - PRIVATE	07.040.07	
17-Oct-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.25	
47.0.1.47	Heath Fann Fanil Oan in a litt	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.047.54	
17-Oct-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,617.51	
47.0-4.47	Heath Fame Family Compless Ltd	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	05 047 54	
17-Oct-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,617.51	
17 Oct 17	Heath Form Family Consissed Ltd	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 472 00	
17-001-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,472.00	
17 Oct 17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,511.80	
	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,041.50	
	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,041.30 £747.79	
	Intaglio Printmaker	ALL: DESIGN, MEDIA & FOOD	PROFESSIONAL SERVICES - GENERAL	£517.87	
17-001-17	Intaglio Filitinakei	ALL. DESIGN, WEDIA & FOOD	FOSTERING AGENCY PLACEMENTS - PRIVATE	2317.07	
17-Oct-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,173.59	
17-000-17	integrated Service Programme	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,175.59	
17-Oct-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.33	
17-000-17	integrated Service Programme	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,740.55	
17-Oct-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70	
17 000 17	The grated dervice i regramme	LAG I GOTEKING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,024.70	
17-Oct-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.33	
17 000 17	integrated Corvice Fregramme	EXCT GOTERING NOTING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,1 10.00	
17-Oct-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.33	
	JC Decaux UK Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£568.00	
11 000 11	00 D0044X 011 214	11201021110	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
17-Oct-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,041.10	
	Keys Education & Care(Part of the Keys			25,511115	
17-Oct-17	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00	
	Learning Pool Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,677.00	
	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£1,580.00	
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£13,231.88	
	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£124,067.20	
	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00	

Lewisham	_ewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
17-Oct-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
17-Oct-17	Mission Care	YA RESIDENTIAL	PAYMENT	£3,337.20	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
17-Oct-17	Mission Care	YA RESIDENTIAL	PAYMENT	£3,280.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
17-Oct-17	Mission Care	YA RESIDENTIAL	PAYMENT	£3,326.16	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
17-Oct-17	Mission Care	YA RESIDENTIAL	PAYMENT	£3,337.20	
17-Oct-17	Mobs Ventures Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£2,490.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Oct-17	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,250.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Oct-17	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,250.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Oct-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,535.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Oct-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,401.01	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Oct-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,401.01	
17-Oct-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£649.44	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Oct-17	Next Step Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,804.01	
	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
17-Oct-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.14	
17-Oct-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00	
17-Oct-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
17-Oct-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,921.28	
17-Oct-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,291.96	
	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,171.43	
17-Oct-17	PC World Business	CUSTOMER-CAPITAL	FACILITIES MANAGEMENT	£349.99	
17-Oct-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£469.25	
17-Oct-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00	
17-Oct-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£601.75	
17-Oct-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.75	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£615.00	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£938.50	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,877.00	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.25	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.25	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,203.50	
	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£2,800.00	

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		SYRIAN VULNERABLE REFUGEE		
	Pepys Community Forum	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£2,062.50
	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	PRINTING	£8,316.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£279.21
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.38
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£550.98
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£406.44
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£470.00
	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,774.80
	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,583.40
	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,914.00
	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,301.86
	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
17-Oct-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
17-Oct-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
17-Oct-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,971.97
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£970.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£402.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£302.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
17-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,090.00

Lewisham	n Council expenditure ove	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
17-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
17-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
17-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
17-Oct-17	Redacted	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£400.00
17-Oct-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£718.91
17-Oct-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,742.82
	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
17-Oct-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£18,160.00
	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£6,665.00
17-Oct-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£6,665.00
17-Oct-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£350.00
17-Oct-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,000.00
17-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
17-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
17-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
17-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
17-Oct-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
17-Oct-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,435.92
	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
17-Oct-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-Oct-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£800.00
		LEAVING CARE ASYLUM SEEKERS OVER		
17-Oct-17	Redacted	18S LEAVING CARE ASYLUM SEEKERS OVER	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
47.0 . 47		LEAVING CARE ASYLUM SEEKERS OVER	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	2000
17-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
47.0-4.47	Dadastad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£600.00
17-Oct-17	Dadastad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17-00:17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17	Padagtad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17-00:-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17	Padacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17-001-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17	Padacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17-001-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17	Pedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17-001-17	Redacted	ELAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£717.85
17-001-17	Redacted	ELAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2/17.00
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
17-001-17	redacted	ELAVINO CARE LACT COTERINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2510.00
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17 000 17	reducted	ELAVINO OAKE LAOT COTEKNO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£717.85
17 000 17	reducted	ELAVINO OAKE LAOT COTEKINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2111.00
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17 000 17	reducted	ELITATIVO OFFICE ETO I COTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17 000 17	- Nodacioa	EE/WING GARE ENGINEERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
11 000 11	- Nodastoa		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£577.16

Lewisham Counc	cil expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Allied Car	re Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17 Redacted		LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£717.85
47.0 - 1.47.0 - 1 1-		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17 Redacted	1	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
47 Oct 47 Dodocto	1	LEAVING CARE LAG FOCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
17-Oct-17 Redacted	1	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£600.00
17-Oct-17 Redacted	I	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	5600.00
17-Oct-17 Redacted	1	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£600.00
17-Oct-17 Redacted	I	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17-Oct-17 Redacted	1	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17 Redacted	1	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17-Oct-17 Redacted	4	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17 Redacted	ı	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17-Oct-17 Redacted	1	LEAVING CAILE LACT OSTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17 Redacted	1	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17-Oct-17 Redacted	1	ELAVINO CARE LACTOSTERINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17 Redacted	1	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17 Ool 17 Reducted	<u>.</u>	ELETTRICE CHILE ENGINEERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17 Redacted	1	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£900.00
Tr Got Tr Roudelos	•		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Oct-17 Redacted	1	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17 Redacted	1	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£600.00
17-Oct-17 Redacted		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-Oct-17 Redacted		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-Oct-17 Redacted		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£535.71
17-Oct-17 Redacted	1	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-Oct-17 Redacted	I	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-Oct-17 Redacted	I	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
17-Oct-17 Redacted	1	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17 Redacted	i	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£600.00
17-Oct-17 Redacted	1	LEAVING CARE OVER 18'S	RENTS PAYABLE	£250.00
17-Oct-17 Redacted	1	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£957.18
17-Oct-17 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
17-Oct-17 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£369.24
17-Oct-17 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.40
17-Oct-17 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
17-Oct-17 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
17-Oct-17 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
17-Oct-17 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,608.92
17-Oct-17 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16

Payment date	Supplier	£250 October 2017 Service	Description	£ Spend
T dymont date	Саррно			(excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.4
17-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.10
17-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.9
17-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.70
17-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.8
17-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.36
17-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.8
17-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84
17-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84
17-Oct-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£522.80
17-Oct-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
17-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
17-Oct-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£683.40
17-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.76
17-Oct-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
17-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
17-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
17-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.0
17-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
17-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
17-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
17-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£370.26
17-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
		SYRIAN VULNERABLE REFUGEE		
17-Oct-17	Redacted	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£375.00
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£16,875.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£370.00
	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£919.13
17-Oct-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£348.48
	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£656.83
17-Oct-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£322.24
	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,730.65
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Supported Fostering Services	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.77
	- 11		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-Oct-17	Supported Fostering Services	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.77
	- 11		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-Oct-17	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,822.7
	1,1 11 11 11 11 11 11 11 11 11 11 11 11		FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Oct-17	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,822.7
		311.1.5.5.1	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,52211
17 Oct 17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,822.7

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	AW 10 0 1 1 1		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
4-0.4-	0		FOSTERING AGENCY PLACEMENTS - PRIVATE	0= = 40 00	
17-Oct-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,743.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Oct-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,139.86	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Oct-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.38	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Oct-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.38	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,867.00	
	SWAAY Child and Adolescent Services				
17-Oct-17		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,565.65	
	T Loughman & Co Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£93,875.49	
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.50	
	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,733.64	
	Trojan Consultants Ltd	FINANCIAL ASSESSMENTS ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,890.00	
	UK Insurance Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£5,125.00	
17-Oct-17		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£12,799.63	
	Universa Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,000.00	
	Virgin Media Ltd	CRIME REDUCTION-CCTV SERVICE	ELECTRICITY	£13,350.00	
	Waterside Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,997.92	
17-Oct-17	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43	
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING		
17-Oct-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	FUNDS	£12,343.60	
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING		
17-Oct-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	FUNDS	£410.92	
18-Oct-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00	
18-Oct-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
18-Oct-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
18-Oct-17	Access for Living	AWLD RESPITE CARE	PAYMENT	£282.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
18-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,453.20	
18-Oct-17	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£100,418.88	
18-Oct-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,143.00	
18-Oct-17	AME TeamWorks	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	
18-Oct-17	AME TeamWorks	ADULT SERVICES BUSINESS SUPPORT	STAFF DEVELOPMENT AND TRAINING	£2,260.00	
18-Oct-17	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,785.80	
				£833.60	
16-UCI-17	Aquaid (London South East)	ALL: PREMISES AND SITE MANAGEMENT	SUBSISTENCE	2033.60	
10 00 17	Aquaid (Landon South Fast)	ALL: DDEMICES AND SITE MANIA CEMENT	CLIDCICTENCE	0446.00	
	Aquaid (London South East)	ALL: PREMISES AND SITE MANAGEMENT	SUBSISTENCE	£416.80	
18-UCT-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,855.62	

Dovmont data	Cumpling	Service	Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.4
18-Oct-17	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Oct-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£5,971.3
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Oct-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£5,994.2
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,376.95
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,386.50
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,266.74
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.28
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,409.78
18-Oct-17	Carers Lewisham	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£64,047.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,536.57
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Oct-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,536.57
18-Oct-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,336.45
40.0 - 47	Ocalla Water	DALANCE CUEET, QUOTOMED CEDVICES	LIQUIDINO DENTO DEDTOD	0570.00
18-Oct-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£578.65
40.0-4.47	Cootto Motor	DALANCE CLIEFT CLICTOMED CEDVICES	LIQUICING DENTS DEPTOD	0500.04
18-Oct-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£528.91
10 Oct 17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	0040.20
	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£949.20 £2,250.00
	Cognithan Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,124.40
	Corpix Photography Ltd	MEMBERS' ALLOWANCES	EVENTS	£4,124.40 £855.00
16-001-17	Corpix Photography Ltd	LCN CHILD/PARENT/CARER CYCLE	EVENTS	2000.00
10 0 17	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,932.00
	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PATIMENT - OTHER	1 202.00
18-Oct-17				,
		LCN CHILD/PARENT/CARER CYCLE		
18-Oct-17	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,810.40
18-Oct-17 18-Oct-17	Cycle Confident Ltd Datahub Tech	LCN CHILD/PARENT/CARER CYCLE TRAINING ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,810.40 £6,000.00
18-Oct-17 18-Oct-17 18-Oct-17	Cycle Confident Ltd Datahub Tech Deb Wipfler Consultancy	LCN CHILD/PARENT/CARER CYCLE TRAINING ELECTORAL REGISTRATION OFFICER EDUCATION BUSINESS PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,810.40 £6,000.00 £600.00
18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	Cycle Confident Ltd Datahub Tech Deb Wipfler Consultancy Dennis Eagle Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING ELECTORAL REGISTRATION OFFICER EDUCATION BUSINESS PARTNERSHIP FLEET STOCK PURCHASES CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,810.40 £6,000.00 £600.00 £407.46
18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	Cycle Confident Ltd Datahub Tech Deb Wipfler Consultancy Dennis Eagle Ltd Education My Life Matters	LCN CHILD/PARENT/CARER CYCLE TRAINING ELECTORAL REGISTRATION OFFICER EDUCATION BUSINESS PARTNERSHIP FLEET STOCK PURCHASES CONTROL PUPIL PREMIUM LAC PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO OTHER LOCAL AUTHORITIES	£2,810.40 £6,000.00 £600.00 £407.46 £13,320.00
18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	Cycle Confident Ltd Datahub Tech Deb Wipfler Consultancy Dennis Eagle Ltd Education My Life Matters Eileen Say Catering Equipment	LCN CHILD/PARENT/CARER CYCLE TRAINING ELECTORAL REGISTRATION OFFICER EDUCATION BUSINESS PARTNERSHIP FLEET STOCK PURCHASES CONTROL PUPIL PREMIUM LAC PUPILS CHILDREN & YOUNG PEOPLE-CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO OTHER LOCAL AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,810.40 £6,000.00 £600.00 £407.40 £13,320.00 £5,350.00
18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	Cycle Confident Ltd Datahub Tech Deb Wipfler Consultancy Dennis Eagle Ltd Education My Life Matters Eileen Say Catering Equipment Eleanor Nursing and Social Care Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING ELECTORAL REGISTRATION OFFICER EDUCATION BUSINESS PARTNERSHIP FLEET STOCK PURCHASES CONTROL PUPIL PREMIUM LAC PUPILS CHILDREN & YOUNG PEOPLE-CAPITAL OLDER ADULTS HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO OTHER LOCAL AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,810.40 £6,000.00 £600.00 £407.46 £13,320.00 £5,350.00
18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	Cycle Confident Ltd Datahub Tech Deb Wipfler Consultancy Dennis Eagle Ltd Education My Life Matters Eileen Say Catering Equipment Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING ELECTORAL REGISTRATION OFFICER EDUCATION BUSINESS PARTNERSHIP FLEET STOCK PURCHASES CONTROL PUPIL PREMIUM LAC PUPILS CHILDREN & YOUNG PEOPLE-CAPITAL OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO OTHER LOCAL AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,810.40 £6,000.00 £600.00 £407.46 £13,320.00 £5,350.00 £948.27 £1,697.28
18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	Cycle Confident Ltd Datahub Tech Deb Wipfler Consultancy Dennis Eagle Ltd Education My Life Matters Eileen Say Catering Equipment Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING ELECTORAL REGISTRATION OFFICER EDUCATION BUSINESS PARTNERSHIP FLEET STOCK PURCHASES CONTROL PUPIL PREMIUM LAC PUPILS CHILDREN & YOUNG PEOPLE-CAPITAL OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO OTHER LOCAL AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,810.40 £6,000.00 £600.00 £407.46 £13,320.00 £5,350.00 £948.27 £1,697.28 £2,227.68
18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	Cycle Confident Ltd Datahub Tech Deb Wipfler Consultancy Dennis Eagle Ltd Education My Life Matters Eileen Say Catering Equipment Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING ELECTORAL REGISTRATION OFFICER EDUCATION BUSINESS PARTNERSHIP FLEET STOCK PURCHASES CONTROL PUPIL PREMIUM LAC PUPILS CHILDREN & YOUNG PEOPLE-CAPITAL OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO OTHER LOCAL AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,810.40 £6,000.00 £600.00 £407.46 £13,320.00 £5,350.00 £948.27 £1,697.28

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.98
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.22
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,962.48
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.52
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.64
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.58
	leanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.96
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
	leanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
	leanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,492.88
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.92
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,793.44
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.54 £636.48
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE		
	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.38 £1,219.92
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,048.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,046.72 £733.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,000.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,759.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,759.10 £353.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.64

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,405.00
	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,902.00
	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,057.85
	Giggles After School Club	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,910.00
	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£29,000.00
	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£43,500.00
18-Oct-17	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£48,308.00
40.0 1.47	Greenwich & Lewisham Young People's	CSU-MAIN GRANTS-THEME 4-WIDENING	ODANITO AND CONTRIBUTIONS	047.400.50
18-Oct-17		ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£17,132.50
18-Oct-17	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	PAYMENT TO HEALTH AUTHORITIES	£14,589.00
18-Oct-17	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
18-Oct-17	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.17
18-Oct-17	Kainos Software Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£5,954.67
18-Oct-17	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£450.00
18-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,359.50
18-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,438.15
18-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,359.50
18-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,438.15
18-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,438.15
18-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,359.50
18-Oct-17	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£15,000.00
	Lewisham Schools for the Future SPV	BUILD. SCH. FOR FUTURE PFI UNITARY		
18-Oct-17		CHARGES	PROFESSIONAL SERVICES - GENERAL	£744,707.21
	Lewisham Schools for the Future SPV2	BUILD. SCH. FOR FUTURE PFI UNITARY		
18-Oct-17		CHARGES	PROFESSIONAL SERVICES - GENERAL	£252,914.09
	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£651.61
	Local Government Association	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£250.00
18-Oct-17	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,014.20
18-Oct-17	Madison	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.69
	MCPC Systems Ltd	ALLOTMENTS	ICT MAINTENANCE AND SUPPORT	£470.00
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
18-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£534.97
18-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
18-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£589.29
18-Oct-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£638.87

Lewisham C	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	lied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	tie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£324.70
	tie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£263.89
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£293.66
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£273.13
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£292.64
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£273.13
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£273.13
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£360.41
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£314.20
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£468.28
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.50
	tie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,281.35
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,294.25
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£251.57
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£335.76
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£314.20
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£273.13 £1,547.65
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,547.65 £256.13
	tie Property Services Ltd tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£256.13
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.00
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£251.57
	tie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
	D Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£480.00
	fice Depot UK Ltd	LEWISHAM CREMATORIUM	STATIONERY	£291.06
	ympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
10 000 17 01	ympus dare dervide Eta	ALL: HEADQUARTERS & CENTRALLY HELD	DATIONICE TRIVATE CONTINUOTORO FARIMENT	2,400.00
	ne To One Office Solutions Ltd	BUDGET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£356.00
	bis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,352.00
	venden Papers Ltd	INPRINT	STATIONERY	£594.68
18-Oct-17 Pc		CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£14,331.00
18-Oct-17 Pc		CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	-£3,665.11
18-Oct-17 Re		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£419.04
18-Oct-17 Re		EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£579.56
18-Oct-17 Re	edacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£333.00

Lewisham	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
_			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
18-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£1,028.16
40.0 . 4=			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
18-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£266.56
40.0 - 4.47	Danid Canadaliat Dana Massatti til	HR LEARNING & DEVELOPMENT ADULT	OTA EE DEVELORMENT AND TRAINING	0500.00
	Reed Specialist Recruitment Ltd	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£506.00
	Rose Manor Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14
18-Oct-17	Rose Manor Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,492.86
40.0-1.47	Occasion illo Advantana Diagrams and	CAL: SOMMERVILLE ADVENTURE	ODANITO AND CONTRIBUTIONS	047.054.01
18-Oct-17	Somerville Adventure Playground	PLAYGROUND	GRANTS AND CONTRIBUTIONS	£17,951.25
40.0 . 47		CSU-MAIN GRANTS-THEME 1-STRONG	ODANITO AND CONTRIBUTIONS	05.004.54
	Somerville Adventure Playground	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,084.50
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£460.00
18-Oct-17		E-SERVICE PROVIDER	PAYMENT TO HEALTH AUTHORITIES	£1,329.55
18-Oct-17		E-SERVICE PROVIDER	PAYMENT TO HEALTH AUTHORITIES	£1,299.90
	Transport for London	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£756,495.87
	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,184.70
	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,387.50
	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,560.00
	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.00
	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90
19-Oct-17	Ashton Lodge Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,055.99
		LIBS: LIBRARIES OPERATIONAL		
19-Oct-17	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,772.0
		LIBS: LIBRARIES OPERATIONAL		
19-Oct-17	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,312.25
		LIBS: LIBRARIES OPERATIONAL		
19-Oct-17	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,227.37
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Oct-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£1,140.68
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£8,764.32
19-Oct-17	Avery Homes(Nelson) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Avery Homes(Nelson) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,452.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£663.83
	Buddi Ltd	LEWISHAM LINKLINE	MEMBERSHIP AND SUBSCRIPTIONS	£300.00
	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,380.4
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,057.36
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.1′
	Carnavon Consultancy	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£5,100.00
19-Oct-17	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,014.86

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
40.0-4.47		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 405 74
19-Oct-17	Dependability Ltd	OLDER ADULTS RESIDENTIAL CONCESSIONARY FARES: DISABLED	PAYMENT DIRECT TRANSPORT	£2,435.71 £3,500.00
19-001-17	Dependability Ltd	CONCESSIONARY PARES. DISABLED	DIRECT TRANSPORT	£3,500.00
19-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
19-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
	Diocese of Southwark	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£187,118.59
	Eastcroft Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,378.40
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,655.00
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.24
	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,219.92
	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00 £371.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.08
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,289.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,780.18
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
19-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
19-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,461.94
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16 £875.16
	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,732.64
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,156.96
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,608.88
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.76
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,333.76
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.52
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.62
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
19-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
19-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,139.28
19-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
19-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.08
19-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,713.88
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.62
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.42
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,617.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.54
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	OLDER ADULTS MILLIONE CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.54
	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.24 £777.92
	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	
19-001-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	TIONE CARE - FRIVATE CONTRACTORS PATIMENT	£724.88

Lewisham	n Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£6,402.47
10 Oct 17	Elizabeth Peters Care Homes Ltd	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 655 70
19-001-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,655.79
19-Oct-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	-£771.43
10 000 17	Enzabeti i etera care i fornes eta	CEDERT/IDOETO REGIDERTIA	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2111.40
19-Oct-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	-£1,242.86
	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,300.00
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
19-Oct-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£452.56
		RIGHT TO BUY (RTB) ADMINISTRATION		
	Gully Howard Technical	INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,035.00
	Imageworx Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£5,499.10
	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
19-Oct-17	Key Associates	CAPITAL PROGRAMME DELIVERY	PROFESSIONAL SERVICES - GENERAL	£360.00
40.0 : 1.47	All a second Observation Disability	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0404.44
19-Oct-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£491.14
10 Oct 17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,266.00
19-001-17	Lorven Housing Ltd	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,200.00
19-Oct-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,266.00
10 000 17	Lorvon riodoling Eta	CEDERT/IDOETO REGIDERTIA	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,200.00
19-Oct-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,266.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Oct-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,266.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Oct-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£10,225.84
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,266.00
	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,420.00
	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,288.79
	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,090.00
	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,210.25
	Medacs Healthcare Plc Office Depot UK Ltd	OLDER ADULTS HOME CARE QUALITY ASSURANCE	HOME CARE - PRIVATE CONTRACTORS PAYMENT STATIONERY	£813.84 £414.30
19-001-17	Office Depot OK Ltd	LIBS: LIBRARIES OPERATIONAL	STATIONERY	2414.30
10-Oct-17	Premi News	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£769.73
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£969.60
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£278.40
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£361.56
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£603.24
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.28
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£703.83
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.92
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,520.32
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,710.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£458.62
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,630.76
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£793.92
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£298.48
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,123.12
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,179.88
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.04
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£257.44
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£387.84

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,576.28
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,249.61
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£960.18
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.40
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,041.32
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£655.24
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,707.72
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,539.76
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,092.40
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.08
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,213.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£845.00
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,809.00
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,838.80
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,112.08	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,288.32	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,315.84	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.48	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.84	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,425.80	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,722.44	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,149.28	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,614.60	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,590.80	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£774.56	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£615.52	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,147.60	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,362.12	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.04	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£321.96	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,428.00	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£276.00	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40	
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,772.64	
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,772.64	
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,257.15	
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£725.60	
19-Oct-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60	

Lewisham	Council expenditure over:	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
<u>-</u>			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
19-Oct-17		AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,794.44
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
19-Oct-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
19-Oct-17		CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£960.21
19-Oct-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
19-Oct-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£397.07
19-Oct-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
19-Oct-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
19-Oct-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,082.72
19-Oct-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£615.60
19-Oct-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
19-Oct-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,292.80
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£972.16 £942.72
19-Oct-17			DIRECT PAYMENTS DIRECT PAYMENTS	
19-Oct-17 19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£454.72 £784.00
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£324.48
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£3,124.80
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£3,124.80 £250.88
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,651.16
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,929.80
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	-£322.56
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,809.92
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.40
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.24
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.60
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,853.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£904.96
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£396.00
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£985.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£452.48
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.40
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,073.28
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£500.96
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.92
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,283.42
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,864.64
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£931.84
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS		£1,160.32
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£831.04
19-Oct-17			DIRECT PAYMENTS DIRECT PAYMENTS	£3,292.80
19-Oct-17 19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£3,951.36 £392.00
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£439.04
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£642.88
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£581.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£967.65
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£564.48
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£935.56
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,081.92
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£252.39
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,248.32
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,960.32
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,681.56
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£327.68
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,126.42
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£824.80
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28

Lewisham Cou	ncil expenditure ove	r £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Allied 0		AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,341.28
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£387.84
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,105.04
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£723.24
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.36
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.36
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.36
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,279.20
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£477.88
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£646.40
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.20
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£422.68
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,232.20
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,329.48
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£251.52
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£711.04
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,442.56
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,929.12
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,139.52
19-Oct-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
19-Oct-17 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,348.48
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£902.72
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£283.12
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£504.00
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,326.40
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,677.68
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,107.92
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,195.20
19-Oct-17 19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£3,080.00
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,329.48 £1,223.04
		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,223.02
19-Oct-17 19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,269.96
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,209.90
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,406.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,528.68
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£849.60
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,520.32
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,187.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,488.68
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,242.24
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£824.16
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,662.28

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
-			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£601.72
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,344.16
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,036.16
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
19-Oct-17 19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£480.08
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£664.72 £961.84
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,317.12
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,194.08 £1,486.72
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,460.72
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,912.90 £2,163.84
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,103.82 £611.52
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,412.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£826.72
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,393.80
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,170.20
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.24
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,144.64
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£964.04

Lewisham Cour	icil expenditure ove	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Allied C		AWLD RESIDENTIAL	PAYMENT	£6,402.4
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£442.84
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£880.72
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
19-Oct-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52
19-Oct-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
19-Oct-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
19-Oct-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
19-Oct-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£268.70
19-Oct-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.50
19-Oct-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£727.20
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.30
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,923.04
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.70
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.70
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.90
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,132.52
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,132.52
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,097.80 £344.90
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.0
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£677.04
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.30
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,021.7
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£743.3
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,344.1
19-Oct-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.8
19-Oct-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.0

Lewisham	_ewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,262.40	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,018.08	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,294.60	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£452.48	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.44	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.80	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92	
19-Oct-17 19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,131.32 £1,157.12	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,157.12 £768.32	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,512.32	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,512.32	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,111.16	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,728.32	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,728.32 £909.44	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,477.44	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£960.20	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.42	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,818.88	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.32	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,342.92	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,876.64	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.88	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,324.16	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72	
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£577.60	

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.4
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£922.1
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.9
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.7
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.4
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£381.6
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.0
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.4
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.8
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£837.0
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.7
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.10
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.0
19-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.9
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.1
19-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.10
19-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
19-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
19-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
19-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
19-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.10
19-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.6
19-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.6
19-Oct-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.6
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.5
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.0
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,207.30
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£698.1
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£452.4
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.4
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,851.20
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,149.2
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.0
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.0
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.8
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.9
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.8
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.4
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.5
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£768.3
19-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£542.5
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£3,080.00

Lewisham Counc	cil expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Allied Ca		AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.20
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,459.36
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,270.08
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£3,425.92
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS		£2,665.60
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£344.68 -£3,140.32
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,363.52
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,723.40
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,723.40 £2,290.81
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,290.84 £430.84
19-Oct-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£376.32
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£595.84
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£430.84
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£290.88
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.32
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.56
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£330.00
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,426.88
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,314.28
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£539.52
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,136.16
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£745.76
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
19-Oct-17 Redacted	t	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
19-Oct-17 Redacted	t	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20

Lewishani Cour	ion expenditure ove	er £250 October 2017		£ Enand
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Allied C		AWLD RESIDENTIAL	PAYMENT	£6,402.4
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,890.3
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£904.9
19-Oct-17 Redacte		YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£344.1
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.2
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.4
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.5
19-Oct-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.2
19-Oct-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.8
19-Oct-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.4
19-Oct-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.3
19-Oct-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,121.60
19-Oct-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.4
19-Oct-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.4
19-Oct-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.4
19-Oct-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.2
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
19-Oct-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,700.48
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£13,477.2
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£529.32
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,379.84
19-Oct-17 Redacte		YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£5,828.88
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£529.32
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,218.68
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,021.72
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,043.48
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.6
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,238.2
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.6
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£775.5
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,724.80
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£701.6
19-Oct-17 Redacte		YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,342.10
19-Oct-17 Redacte		YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,342.10 £344.6
19-Oct-17 Redacte		YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£5,476.3
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.8
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
19-Oct-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.6
19-Oct-17 Redacte	ea	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.4

Lewisham Counc	cil expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Allied Ca		AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,831.32
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,661.01
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,712.96
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,693.44
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,060.00
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,121.24
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,462.00
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.02
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,249.84
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£65,440.72
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.08
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,404.16
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
19-Oct-17 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.80
19-Oct-17 Redacted	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,247.28
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£3,587.92
19-Oct-17		YA DIRECT PAYMENTS		£3,883.64 £958.12
19-Oct-17		YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS	
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£482.48
19-Oct-17 19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,177.52 £422.64
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,009.44
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£5,613.36
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£886.32
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,034.04
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£386.88
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,312.04
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,712.96
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.44
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,489.52
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£533.12
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.16
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,504.12
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£812.48
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£968.00
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.12
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,383.36
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£812.48
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.36
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,602.84
19-Oct-17		YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£761.20
19-Oct-17 19-Oct-17		YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,378.72 £590.88
19-Oct-17		YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,097.60
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,097.80
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£439.20
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£443.16
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,871.12
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£754.56
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£514.52
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,520.44
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20

Lewisham	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,594.12
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,597.40
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.96
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
19-Oct-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,151.36
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,191.05
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.68
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,490.56
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
19-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£969.60
19-Oct-17	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£290.57
19-Oct-17	St John's School & College	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,856.16
19-Oct-17	St John's School & College	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,872.03
	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,565.87
19-Oct-17	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£533.31
	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£784.29
	Waugh Thistleton Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,584.00
	XMA Limited	HR CORPORATE PERSONNEL	ICT HARDWARE	£532.67
20-Oct-17	2000 Community Action Centre	LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	£280.00
20-Oct-17	39 Essex Chambers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,000.00
20-Oct-17	A&M Property and Construction Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,260.00
20-Oct-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,409.16
20-Oct-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,839.96

Lewisham	Council expenditure ove	r £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22 422 4
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
20 Oct 17	Access for Living	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 220 00
20-OCI-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,229.80
20-Oct-17	Access for Living	AWLD RESIDENTIAL	PAYMENT	£5,869.16
20-000-17	Access for Living	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,003.10
20-Oct-17	Access for Living	AWLD RESIDENTIAL	PAYMENT	£5,598.00
	r tooses for Enting	, , , , , , , , , , , , , , , , , , ,	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000:00
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,190.08
	Ŭ.		SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,552.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,233.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,829.12
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,669.60
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,227.84
00.0.1.47	A fault to .	AMUD CUIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04 405 00
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,435.20
20 Oct 17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,445.28
20-001-17	Access for Living	AWED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£0,445.20
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,212.28
20-001-17	Access for Living	AWED SOLI CICIED INDEL ENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,212.20
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,615.88
20 000 11	A teaces for Eiving	7.11.23 661.1 611.123 11.132.1 2.132111 2.11110	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,010.00
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,755.52
	Ŭ		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,691.72
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,329.72
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,010.72
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,339.80
00001	A (AVAIL D. OLIDBOOTED INDEDENIE II III III III III	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 =04 :5
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,564.12
20 0-4 17	A accept for Living	AVAILD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 504 40
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,564.12
20 Oct 17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,564.12
20-00l-17	ACCESS IOI LIVING	AWLD SUFFURIED INDEPENDENT LIVING	CONTRACTORS PATIVIENT	13,304.12

Lewisham	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
00.0		AMU D OLIDDODTED INDEDENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22 222 22
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,989.92
20.00 4.7	A acceptant in time	AMI D CUIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 040 40
20-001-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,840.12
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,926.12
20-001-17	Access for Living	AVVED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,920.12
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,478.20
20 000 17	7.00033 for Elving	AWES OUT ORTES INSELT ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,470.20
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,499.00
20 001 17	7 tooded for Elving	AWED GOLL OWIED HADELEHDEITH EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,100.00
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,669.60
20 001 11	7 teedee fer Erving	ANNER COLL CITYER HADELER ELIVERY	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.00
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,861.00
20 001 11	, teeses is: _i.i.i.g	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,001100
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,307.60
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,605.80
	3		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,776.40
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,191.12
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,647.40
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,116.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,776.40
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,116.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,446.68
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,063.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,510.48
	Action On Hearing Loss	CAPITAL PROGRAMME DELIVERY	HIGHWAY SERVICES	£311.20
20-Oct-17	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,656.36
20-Oct-17	Addiction Recovery Centre (ARC)	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,320.00
20-Oct-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34

Lewisnam	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Advanced Childcare/a Independent			
20-Oct-17	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,142.99
_		DAAT-ADULTS SUBSTANCE MISUSE		
	Amersham Vale Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
20-Oct-17	Amin Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£311.67
00.0	4.55	SUPP PEOPLE: PEOPLE WITH ALCOHOL	DAYMENTO TO VOLUNTA DV OF OTOD	040.044.06
20-Oct-17	ARP	PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
00 0-4 47	Account Francisco Account 14d	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.070.00
20-Oct-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.60
20 Oct 17	Accept Factoring Agency Ltd	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	CE 000 0E
	Ascent Fostering Agency Ltd Ashfords LLP	LAC FOSTERING AGENCY CUSTOMER-CAPITAL	CONTRACTORS PAYMENT BUILDING ALTERATIONS AND MATERIALS	£5,823.35 £671.00
	Back Care Solutions Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£838.95
20-001-17	Back Care Solutions Ltu	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PATMENT - OTHER	2030.90
20-Oct-17	Baring Road Medical Centre	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
20-001-17	Balling Road Medical Certife	INTEGRATED SEXUAL HEALTH	FRIVATE CONTRACTORS FATMENT - OTTIER	£1,000.00
20-Oct-17	Barts Health NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,905.67
20-001-17	Daits Health Wild Hust	DAAT-ADULTS SUBSTANCE MISUSE	TRIVATE CONTRACTORS FATMENT - OTHER	210,303.07
20-Oct-17	Belmont Hill Surgery	SERVICE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
	Bentleys Chemist t/a Bentleys	DAAT-ADULTS SUBSTANCE MISUSE	THEFT OFFICE	22,000.00
	Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,115.10
20 000 17	- Harriday	DAAT-ADULTS SUBSTANCE MISUSE	THOUSE CONTINUE TO THE TOTAL CONTENT	21,110.110
20-Oct-17	Blenheim CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,300.91
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	201,000101
20-Oct-17	Broadreach House	DAAT-ADULT PLACEMENTS	PAYMENT	£6,870.95
	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.13
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	By the Bridge	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,619.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	By the Bridge	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,892.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£8,418.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,550.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,332.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,664.75

Lewisham	Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
000117	5 5	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.400.00
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,102.63
20 0 4 17	Du the Dridge	LAC FORTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 400 C0
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,102.63
20 Oct 17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	EV 300 UE
20-OCI-17	by the bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,388.05
20 Oct 17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,996.00
20-00:-17	by the bridge	LAC POSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	14,990.00
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,619.00
20-001-17	by the bridge	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,019.00
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,190.85
20-001-17	by the bridge	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,190.03
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
20-000-17	by the bridge	LACT COTENING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,032.02
20-Oct-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,656.29
20 000 17	by the bridge	EAGT GOTEKING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,000.20
20-Oct-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
20 000 17	Capsione i osiei Gare (Godin East) Eta	ABOT HOW TEXMIT COTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,220.24
20-Oct-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
20 000 17	Capatorio i cotor caro (Coutri Luot) Liu	ABOT HOW TEXAM FOOTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,220.21
20-Oct-17	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,377.20
20 000 11	Capacient i cotor care (Court Lucty Liu	0110112101001211110	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,077120
20-Oct-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
	(FOSTERING AGENCY PLACEMENTS - PRIVATE	,
20-Oct-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
20-Oct-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
20-Oct-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
20-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
	· · · · · · · · · · · · · · · · · · ·		FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,379.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
00.0	0	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 005 0
20-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
20 0 4 17	Constant Footor Core (Courth Foot) Ltd	LAC FOSTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CO 00E 04
20-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,225.24
20 Oct 17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.67
20-001-17	Capsione Poster Care (South East) Liu	LAC POSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,225.07
20-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.67
20-001-17	Capsione i Osiei Care (Oodiii Lasi) Lid	LAG I GOTEKING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,225.07
20-Oct-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,379.00
20 000 17	Capatorie i Oster Care (Coutii Eust) Eta	EAGT GOTERING AGENCT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,070.00
20-Oct-17	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,450.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.00
20-Oct-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,019.84
20-Oct-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,070.88
20-Oct-17	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
20-Oct-17	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£736.01
20-Oct-17	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£300.00
	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£300.00
	Client Property and Money Management	DALANOS OUSST. CORRODATS	VAT DEDTOR (INDUT TAX)	0004 000 50
20-Oct-17	leam	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£821,398.58
00 0-4 47	Community Haveing Comm	SUPP PEOPLE: PEOPLE WITH MENTAL	DAYMENTO TO VOLUNTARY CECTOR	005 500 40
20-Oct-17	Community Housing Group	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
20 Oct 17	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH	DAVMENTS TO VOLUNTARY SECTOR	CE4 700 CC
20-001-17	Community Housing Group	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£51,728.66
20-Oct-17	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	Compass Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,394.20
20-Oct-17	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34
20-00:-17	Compass i Usterniy	FUNERALS AND PROTECTION OF	OUNTRACTORS FATIVILINT	23,507.34
20-Oct-17	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,416.50
20 00:-17	Constable a 100p	I NOI ENTI	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,410.30
20-Oct-17	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	PAYMENT	£1,639.29

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		DAAT-ADULTS SUBSTANCE MISUSE		
	CRI (Crime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£159,531.11
20-Oct-17	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£772.73
		INTEGRATED SEXUAL HEALTH		
	Croydon Health Services NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,482.47
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£53,657.90
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£440.74
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£440.74
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£440.74
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£389.48
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£258.94
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£335.89
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£362.18
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£453.68
20-Oct-17	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£298.53
20-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
20-Oct-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
20-Oct-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00
20-Oct-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.71
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£534.29
20-Oct-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£977.14
20-Oct-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£542.86
20-Oct-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.29
20-Oct-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Oct-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,045.00
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,324.84
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,667.84
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,324.84
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,324.84
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,324.84
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,324.84
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,260.00
20-Oct-17 [OX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£5,000.00
		NO RECOURSE TO PUBLIC FUNDS		
	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£6,810.00
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-£1,255.51
	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.46
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,006.68
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.10
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.92
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.62
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.10
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,224.34
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.20
20-Oct-17 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,379.04
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.10
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
20.0-4.47	- avvis avv	SUPP PEOPLE: PEOPLE WITH MENTAL	DAYMENTO TO VOLLINTA DV CECTOD	040 500 4
20-Oct-17 E	=quinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£18,598.44

Lewisham	Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
20-Oct-17	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.14	
_		NO RECOURSE TO PUBLIC FUNDS			
	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£1,875.00	
20-Oct-17	Faith Montessori Nursery Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,046.60	
		SUPP PEOPLE: PEOPLE WITH MENTAL			
20-Oct-17	Family Action	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£4,731.23	
		SUPP PEOPLE: PEOPLE WITH MENTAL			
20-Oct-17	Family Mosaic Housing	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28	
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE		
20-Oct-17	Flobis Properties Limited	(NRTPF)	CONTRACTORS PAYMENT	£3,000.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0= 040 40	
	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,646.43	
20-Oct-17	Foundations: Supporting Families	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00	
00.0	F	DAAT ABUUT BUAGEMENTO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 00 4 00	
20-Oct-17	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	PAYMENT	£8,984.60	
00.0.1.47	Folianda at Daillea Obildia da Mall	LOCAL ASSEMBLY FUND-DEVOLVED	ODANITO AND CONTRIBUTIONS	04 400 00	
20-Oct-17	Friends of Railway Children's Walk	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,400.00	
00.0-4.47	Friends of Bailway Obildrands Walls	LOCAL ASSEMBLY FUND-DEVOLVED	CDANTO AND CONTRIBUTIONS	0000 00	
	Friends of Railway Children's Walk Great Batch Ltd	PROJECT FUNDING LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£600.00	
20-OCI-17	Great Batch Ltd	NO RECOURSE TO PUBLIC FUNDS	ADVERTISING, PUBLICITY AND MARKETING	£465.49	
20 Oct 17	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£3,245.00	
	Grove Pharm Ltd t/a Grove Park	DAAT-ADULTS SUBSTANCE MISUSE	REINTS PATABLE	13,243.00	
20-Oct-17		SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,219.04	
20-001-17	Filalillacy	RIGHT TO BUY (RTB) ADMINISTRATION	FRIVATE CONTRACTORS FATIVIENT - OTHER	12,219.04	
20-Oct-17	Gully Howard Technical	INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,380.00	
20-001-17	Cally Howard Technical	INTEGRATED SEXUAL HEALTH	TRIVATE CONTRACTORS LATIVILIAL - CITIER	24,300.00	
20-Oct-17	Guys & St Thomas NHS Hospital Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,081.00	
	Headway South East London/north West		TRIVATE GOIVINACTOROT ATMENT CITIER	233,001.00	
20-Oct-17		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00	
	Headway South East London/north West	ABOUT CERTIFICE BOOM LOS COTT CITY	BATOMICE THOUSE CONTINUE OF THE PROPERTY OF TH	202 1.00	
20-Oct-17		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00	
	Headway South East London/north West	7.502. 02.00020 500.0200 00.1 0.00	DATE OF THE PROPERTY OF THE PR	2.102.00	
20-Oct-17		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
		SUPP PEOPLE: PEOPLE WITH MENTAL		220000	
20-Oct-17	Hexagon Housing Association	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55	
	Homerton University Hospital NHS	INTEGRATED SEXUAL HEALTH		,	
	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,943.44	
		DAAT-ADULTS SUBSTANCE MISUSE		,	
20-Oct-17	Honor Oak Group Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00	
	·	INTEGRATED SEXUAL HEALTH			
20-Oct-17	Imperial College Healthcare NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,187.00	

Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	Integrated Service Programme	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,173.59
00.0		0,000,000	FOSTERING AGENCY PLACEMENTS - PRIVATE	0= 4=0 =4
	Integrated Service Programme	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,173.59
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£411.52
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£308.64
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£946.20
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,984.39
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,502.7
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,345.38
20-Oct-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£608.16
20-Oct-17	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,100.00
	Kent Community Health NHS Foundation			, , , , , , , , , , , , , , , , , , , ,
20-Oct-17		TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£710.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,082.20
	rioni i ionioni ang a riodoning ana	INTEGRATED SEXUAL HEALTH		20,002.20
20-Oct-17	Kings College Hospital NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,595.00
	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.95
20 000 17	Lady Well Filannacy	DAAT-ADULTS SUBSTANCE MISUSE	THINKE CONTINUE TO THE TOTAL TOTAL TO THE TH	2007.00
20-Oct-17	Lee Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.95
20 001 17	200 i namaoy	DAAT-ADULTS SUBSTANCE MISUSE	THE THE STATE OF T	207 0.00
20-Oct-17	Lewis Grove Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£717.6
20 000 17	20 mo Grove i Harridoy	INTEGRATED SEXUAL HEALTH	THE VALUE OF THE V	2717.0
20-Oct-17	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£238,166.77
	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£638.00
20 000 17	EGAIG HOAIG GIT	I TO THE SELECTION OF THE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2000.00
20-Oct-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£727.95
	Little Elms Daycare Nursery	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,000.00
20 000 17	Entire Elinia Bayoure Harsery	NO RECOURSE TO PUBLIC FUNDS	THOSE CONTRACTOR CENTER NE	210,000.00
20-Oct-17	Lorna's Rental	(NRTPF)	RENTS PAYABLE	£3,600.00
	Maidstone & Tunbridge Wells NHS	INTEGRATED SEXUAL HEALTH	TALLET TALLED TO THE TALLED TO	20,000.00
20-Oct-17	_	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£466.00
20 001-17	11400	Tracki i (ioi i i)	THE SOUTH OF THE PROPERTY OF T	2400.00
20-Oct-17	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
20 000 17	marona i nooma womonar ruot	NO RECOURSE TO PUBLIC FUNDS		210,711.20
20-0ct-17	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£5,280.00
	Medacs Healthcare Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.38
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£501.84
20 001-17		,	R & M MINOR WORKS	£5,744.25
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	TR & MININOR WORKS	+5////

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
20-Oct-17 I	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£424.63
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.76
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
20-Oct-17 I	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
20-Oct-17 I	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,921.00
20-Oct-17 I	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,090.00
	i talional i cotog . igenej	FOSTER CARE AND SUPPORTED		20,000.00
		LODGINGS RECRUITMENT DEVELOPMENT		
20-Oct-17 I	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£885.00
	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
		DAAT-ADULTS SUBSTANCE MISUSE		
20-Oct-17	New Cross Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.19
	, , , , , , , , , , , , , , , , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17 I	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,711.25
	y		FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Oct-17 I	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,864.02
	NHS Lewisham CCG	MH TEAM SUPPORTED ACCOM	BUILDING ALTERATIONS AND MATERIALS	£96,470.25
		DAAT-ADULTS SUBSTANCE MISUSE		,
20-Oct-17 I	Nightingale Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,364.39
20-Oct-17 I		COMMUNAL HEATING	GAS	£824.56
20-Oct-17 (O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,513.60
	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£473.80
	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£21,233.40
20-Oct-17 (, ,	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,543.18
20-Oct-17	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£271.12
	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£3,000.00
	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£465.78
	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£22,672.08
	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,424.92
20-Oct-17	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,609.50
20-Oct-17 I	` '	CHILDREN'S SERVICES MANAGEMENT	STAFF RECRUITMENT COSTS	£1,363.00
20-Oct-17 I		CHILDREN'S SERVICES MANAGEMENT	STAFF RECRUITMENT COSTS	£1,363.00
20-Oct-17 I		CHILDREN'S SERVICES MANAGEMENT	STAFF RECRUITMENT COSTS	£1,363.00
20-Oct-17 I	Penna Plc	CHILDREN'S SERVICES MANAGEMENT	STAFF RECRUITMENT COSTS	£1,363.00
20-Oct-17 I	Penna Plc	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£1,443.05

Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
_		CRIME, ENFORCEMENT AND REGULATION		
	Penna Plc	SERVICE	STAFF RECRUITMENT COSTS	£572.00
	Penna Plc	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£840.50
	Penna Plc	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£2,199.0
	Penna Plc	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£840.50
	Penna Plc	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£296.25
	Penna Plc	OLDER ADULTS MENTAL HEALTH TEAM	STAFF RECRUITMENT COSTS	£840.50
	Penna Plc	OLDER ADULTS MENTAL HEALTH TEAM	STAFF RECRUITMENT COSTS	£602.00
	Penna Plc	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£1,999.66
	Penna Plc	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£1,999.66
	Penna Plc	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£1,999.66
	Penna Plc	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£1,999.66
	Penna Plc	SEN SPECIALIST TEACHERS	STAFF RECRUITMENT COSTS	£780.6′
	Penna Plc	SENSORY SUPPORT SERVICE	STAFF RECRUITMENT COSTS	£296.25
20-Oct-17	Penna Plc	TECHNOLOGY & SUPPORT	STAFF RECRUITMENT COSTS	£1,136.75
		DAAT-ADULTS SUBSTANCE MISUSE		
20-Oct-17	Pepys Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,569.06
		DAAT-ADULTS SUBSTANCE MISUSE		
20-Oct-17	Perfucare Pharmacy Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,255.00
_		DAAT-ADULTS SUBSTANCE MISUSE		
20-Oct-17	PharmaWell Limited	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,077.65
20-Oct-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£19,760.00
		INTEGRATED SEXUAL HEALTH		
	PROVIDE	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,524.12
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,524.12
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,524.12
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,524.12
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,524.12
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£3,524.12
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£3,524.12
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£3,524.12
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£3,524.12
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,535.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,610.00
20-Oct-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
20-Oct-17	Queens Road Partnership	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.50
20-Oct-17	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,791.57

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 0 1 17	AU: 10 0 : 111	AWA D DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.400.45
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT PROPERTY OF THE CONTRACTORS	£6,402.47
00 0 1 17	De de de d	A DODTION O LANGUED DE A CEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0004.05
20-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS DAAT-ADULTS SUBSTANCE MISUSE	PAYMENT	£321.05
20 Oct 17	Dadaatad	SERVICE	DDOFFESIONAL SERVICES CENEDAL	C4 690 00
20-Oct-17 20-Oct-17		EARLY RETIRE: SCHOOLS	PROFESSIONAL SERVICES - GENERAL EMPLOYEE RELATED SCHEMES	£4,680.00 £4,009.55
20-001-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD	EWIPLOTEE RELATED SCHEWIES	£4,009.55
20-Oct-17	Dadaatad	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1 350 00
20-Oct-17 20-Oct-17		INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00 £314.25
20-Oct-17 20-Oct-17		INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£628.75
20-Oct-17 20-Oct-17				
20-Oct-17 20-Oct-17		INTERAGENCY ADOPTION TEAM INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£369.25 £1,340.00
20-Oct-17 20-Oct-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,340.00 £2,905.84
20-Oct-17 20-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,905.64 £4,132.78
20-Oct-17 20-Oct-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS		
20-Oct-17	Redacted	SUPP PEOPLE: WOMEN AT RISK OF	DIRECT PAYMENTS	£290.88
20 0 + 17	Defuse	DOMESTIC VIOLENCE	DAVMENTS TO VOLUNTARY SECTOR	C4E 004 44
20-Oct-17	Reluge	DAAT-ADULTS SUBSTANCE MISUSE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
00.0-4.47	Dhagan I tal		DDIVATE CONTRACTORS DAVAMENT. OTHER	00.054.40
20-Oct-17	Rheanon Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,051.40
00.0-4.47	Durch and One on One on Durchting	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAVAMENT. OTHER	05.075.00
20-Oct-17	Rushey Green Group Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
20 0 + 17	Contrata Coro Ltd	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	02 020 07
20-Oct-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,929.87
20 0 + 17	Contrata Coro Ltd	LAC FOSTEDING ACENCY		CO 007 F4
20-Oct-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,287.51
20 0 + 17	Contrata Coro Ltd	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	02 020 07
	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,929.87
20-Oct-17	Scottish Power PLC	COMMUNAL LIGHTING	ELECTRICITY PECIDENTIAL DI ACEMENTO, PRIVATE CONTRACTORO	£2,011.57
20-Oct-17	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
20-Oct-17	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,195.68
		SUPP PEOPLE: SINGLE HOMELESS WITH		
20-Oct-17	SHP Head Office	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
20-Oct-17	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
20-Oct-17	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
20 Oct 17	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
20-001-17	or nomes va s walberry nouse	CEDAR COURT: HSG 21 DAY CENTRE	FATIVIENT TO OTHER ESTABLISHIVENTS - GENERAL	£13,285.67
20-Oct-17	Sparkles & Limes Ltd	PROV.	CATERING SERVICES	£1,107.50

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		CINNAMON COURT: HSG 21 DAY CENTRE		
20-Oct-17	Sparkles & Limes Ltd	PROV.	CATERING SERVICES	£1,007.50
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,666.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Oct-17	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,410.00
000117	0.14	SUPP PEOPLE: SINGLE HOMELESS WITH	DAYMENTO TO VOLUNTA DV OFOTOD	050 004 50
20-Oct-17	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
00 0-4 47	Ct M and a Duna division	SUPP PEOPLE: SINGLE HOMELESS WITH	DAYMENTO TO VOLUNTARY CECTOR	COE 400 00
20-Oct-17	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
00.0-4.47	Staffordshire and Stoke on Trent	INTEGRATED SEXUAL HEALTH	DDIVATE CONTRACTORS DAVIMENT, OTHER	6070.00
20-Oct-17	Partnership NHS Trust	TARIFF(ISHT) DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.00
20 0 4 17	Ctation Dharmon,	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	C200 2E
20-001-17	Station Pharmacy	SERVICE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£300.25
20 Oct 17	Strantonna Addiction Books at Ltd	DAAT ADULT DI ACEMENTS	PAYMENT	C1 224 46
20-001-17	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS NO RECOURSE TO PUBLIC FUNDS	PATIVIENT	£1,334.46
20 Oct 17	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	£6,300.00
20-001-17	remporary Lets Ltd	(INCIPE)	RENTS PATABLE	20,300.00
20-Oct-17	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£882.29
20 001 17	Thanes water offinites Eta	IUD/S AND IMPLANTS IN PRIMARY CARE	TIOGOING NEINTO BEBTON	2002.23
20-Oct-17	The 20 Lee Road Surgery	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.50
20 000 17	The 20 Lee Road Gargery		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2.02.00
20-Oct-17	The Nelson Trust	DAAT-ADULT PLACEMENTS	PAYMENT	£653.65
	The Providence Projects Rehab Group	Drutt Albert Englishert	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2000.00
	Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	PAYMENT	£2,945.86
		DAAT-ADULTS SUBSTANCE MISUSE		==,0:000
20-Oct-17	Torridon Road Medical Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,870.00
		IUD/S AND IMPLANTS IN PRIMARY CARE		,
20-Oct-17	Triangle Group Practice	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.00
		DAAT-ADULTS SUBSTANCE MISUSE		
20-Oct-17	Vantage Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,292.71
	·	DAAT-ADULTS SUBSTANCE MISUSE		
20-Oct-17	Wells Park Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
20-Oct-17	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	PAYMENT	£2,418.60
		DAAT-ADULTS SUBSTANCE MISUSE		
20-Oct-17	X-Pharm Ltd T/a Touchwood Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,197.67
	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.31
	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,151.34
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,300.00
20-Oct-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.67

Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.67
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,102.00
	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,224.45
	Alphatrack Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£76,514.37
	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£713.00
	Dunfield and Mead	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£793.99
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.86
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,566.25
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.45
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.10
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.45
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.13
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,087.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,803.36
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.48
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.22
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
23-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.08
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.80
	Elms School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£634.00
	Era Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,287.22
	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
23-Oct-17	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,370.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,724.43
23-Oct-17	Fostering For You Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.23
	Fosters Primary School Bexley School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£450.00
23-Oct-17		LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£308.61
23-Oct-17		LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£308.61
23-Oct-17		LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£308.61
23-Oct-17		LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£308.61
23-Oct-17	Frankham Risk Management Services Ltd	LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£308.61
23-Oct-17	Homewood School & 6th Form Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£400.00
23-Oct-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,840.49
23-Oct-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
23-Oct-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.62
23-Oct-17	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£17,745.83
23-Oct-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.29
23-Oct-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,942.88
23-Oct-17	Oasis Academy Shirley Park	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£960.00
	Ovenden Papers Ltd	INPRINT	STATIONERY	£381.23
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,563.50
23-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£990.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,880.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00
23-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00
23-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
23-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,814.00

Lewisham	Council expenditure over £25	October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,918.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,116.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
23-Oct-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,524.50
00.0		ADODTION A KINGUID DI AOGMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2004.00
23-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£334.80
00.0.1.47	Dadadad	A DODITION A TANGETTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0044.00
23-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
00 0-4 47	Do do sto d	ADODTION & KINGLIID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0044.00
23-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
00 004 47	Dodostod	ADODITION & KINGLIID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C244.00
	Redacted	ADULT SERVICES PUSINESS SUPPORT		£341.80
	Redacted Redacted	ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES LEGAL FEES	£540.00 £687.50
	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£379.81
	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£466.86
	Redacted	LEGAL FEES	LEGAL FEES	£432.00
	Redacted	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£460.00
	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,539.68
	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41
	Suffolk Psychotherapeutics	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£309.16
	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,857.10
20 000 11	The Centre for Emotional Development	E (O ((EO)) E ((1)) (E O) ((EO)) (EO)	THE THE STILL STABLET WENT OF SERVER	20,007110
23-Oct-17	•	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
				2000.00
23-Oct-17	Wolsey Probate	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£3,118.32
	,			,
24-Oct-17	Aldworth James and Bond	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£16,500.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24-Oct-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£5,244.87
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	·
24-Oct-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£3,721.15
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
24-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,544.23
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,920.59

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		1144 B 01 BB00TED INDEDENIE I I WING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.000.00
	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£4,920.59
	Bristol Oilskin & Overall Co Ltd	SCHOOL CROSSING PATROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,342.30
	British Gas Business	COMMUNAL HEATING	GAS	£551.91
	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,824.87
	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.08
24-Oct-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£885.10
24-Oct-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£355.04
24-Oct-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£494.48
24-Oct-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£2,424.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
24-Oct-17	Dignus Healthcare	AWLD RESIDENTIAL	PAYMENT	£9,200.00
	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,115.00
	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,185.00
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£346.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,886.48
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,966.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,059.72
24-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,132.78
24-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.36
24-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
24-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,732.64
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
24-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
24-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,706.12
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.40
24-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,989.00
24-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£941.46
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,015.52
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,864.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,147.04
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.52
	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£437.15
	Enviro Technology Services Plc	EH: ENVIRONMENTAL PROTECTION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,257.80
24-Oct-17	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£250.00
	Federation of Refugees From Vietnam In			
	Lewisham	LOCAL ASSEMBLY WARD MEETINGS	EVENTS	£310.00
24-Oct-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£784.88
	Headway South East London/north West			
24-Oct-17	Kent	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,920.00
24-Oct-17	London Care Plc	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£674.68
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,183.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,781.12
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,025.84
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,119.36
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Oct-17	MCCH Society Ltd	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,027.36
24-Oct-17	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£420.00

LEWISHIGHT	Council expenditure over £2			Command
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
24 Oct 17	Nolbro Croup T/A Nolbro Coro	AWLD SUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C10 F00 00
	Nelbro Group T/A Nelbro Care Newsguest (London) Ltd	AWLD SUPPORTED INDEPENDENT LIVING PLANNING DEVELOPMENT CONTROL	CONTRACTORS PAYMENT ADVERTISING, PUBLICITY AND MARKETING	£19,500.00 £531.36
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£472.32
	Phillips Deliveries & Removals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Psychology 4 Law Ltd	LEGAL FEES	LEGAL FEES	£452.40
24-Oct-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
24-Oct-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
24-Oct-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£402.20
24-Oct-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
24-Oct-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
24-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
24-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
24-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
24-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
24-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
24-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
24-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
24-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
24-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
24-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
24-Oct-17			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
24-Oct-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£426.96
24-Oct-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£849.15
24-Oct-17 24-Oct-17		FOSTERING PLACEMENT (IN-HOUSE)	HOLDING ACCOUNT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£604.41 £409.50

Lewisnam	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
00.0 : 47	Alliad Care Carriage Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 400 4
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
04.0-+ 47	Dadatad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.07
24-Oct-17		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
24-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00 £350.00
24-Oct-17 24-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
24-Oct-17 24-Oct-17		LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-001-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
24-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
24-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
24-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
24-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Oct-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-Oct-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Oct-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Oct-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£250.00
24-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£625.00
24-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£445.00
24-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£962.50
24-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
24-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
24-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
24-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
24-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
24-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
24-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£1,256.64
24-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
24-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.62
24-Oct-17	Scottish Power PLC	COMMUNAL LIGHTING	ELECTRICITY	£1,381.46

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
24-Oct-17	South East Building Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,475.00
	Specialist Psychology & Psychotherapy			
24-Oct-17	Services	LEGAL FEES	LEGAL FEES	£797.86
		EMU:CATERING-		
	Stonegrove Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£9,921.00
	The AV Guy	ALL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,920.00
	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£550.00
	Wesley Gryk Solicitors LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£936.00
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£308.00
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,498.20
25-Oct-17	1st All Services Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£325.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
	3rd Crofton Park Scout Group	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£700.00
	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,983.00
	Ascent Fostering Agency Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£463.40
25-Oct-17	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£61,145.40
05.0		ANALIS OLIDBOOTES INDESENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.007.07
25-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,307.27
05.0 . 1.47	A manage Continues	AVAIL D. OLIDDODTED, INIDEDENIDENIT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 700 44
25-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,799.42
05 0 -+ 47	Aurora Ontiona	AVAIL D. CLIDDODTED, INIDEDENIDENIT I IVINIC	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05.000.4
25-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,826.14
25 Oct 47	Auroro Ontiono	AVAIL DICLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CO FOO 7/
25-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£8,523.70
25 Oct 47	Auroro Ontiono	AVAIL DICLIDDODTED INDEDENDENT LIVING		04 440 44
25-OCI-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,419.12
25 Oct 17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	CC 044 40
25-001-17	Autora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,941.40
25 Oct 17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,742.25
25-001-17	Autora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	12,742.23
25 Oct 17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,596.44
25-001-17	Autora Options	AWED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,590.44
25 Oct 17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,496.15
	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,573.00
	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
	Cadline Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	-£1,990.00
	Cadline Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£1,990.00
	Cadline Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£1,990.00
20 001-17	Cadimio Lia	SOMMONIONIONIONIO & WANTE LING	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,300.00
25-Oct-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,054.70
20 001-17	Capital Calc & 1 Ostol Liu	LAG FOOTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,004.70
25 0 4 17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,631.34

Lewisham	Council expenditure over s	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Oct-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,538.65
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Oct-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,268.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Oct-17	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£918.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Oct-17	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,558.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Oct-17	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,444.00
05.0			FOSTERING AGENCY PLACEMENTS - PRIVATE	22 22 22
25-Oct-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,995.80
05.0			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£898.74
25-Oct-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£715.00
0-0.4-	-			2000 201 10
	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£320,904.42
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,003.00
	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,738.20
	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£552.00
	Fisher German LLP	AERIALS SLA	PROFESSIONAL SERVICES - GENERAL	£1,900.00
25-Oct-17	Fisher German LLP	AERIALS SLA	PROFESSIONAL SERVICES - GENERAL	£875.00
05.0 . 47	EM 0	STRUCTURAL MAINTENANCE PRINCIPAL		200 077 44
	FM Conway Ltd	ROADS	HIGHWAY SERVICES	£63,977.14
25-Oct-17	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,500.00
05.0 . 47	0	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	22 225 22
25-Oct-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,085.60
25-Oct-17	Greenfish Consulting Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	FACILITIES MANAGEMENT	£275.00
	<u> </u>			
25-Oct-17	Greenfish Consulting Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	FACILITIES MANAGEMENT	£335.00
	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,852.85
	3		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
25-Oct-17	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,200.00
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,014.00
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,019.00
	<u> </u>	, , , , , , , , , , , , , , , , , , , ,	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
25-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£24,057.98
	2 10 2100 2011100	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
25-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,727.57
=======================================	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.,.2.101
25-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£22,894.29

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£24,408.13
	London Borough of Brent	SHARED SERVICE	ICT MAINTENANCE AND SUPPORT	£1,003,064.81
	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£767.60
	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£683.50
	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,521.79
25-Oct-17	Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£313.70
	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,600.00
25-Oct-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
25-Oct-17		GRADUATE & APPRENTICE SUPPORT	PROFESSIONAL SERVICES - GENERAL	£5,208.00
25-Oct-17	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£18,729.13
25-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£790.89
25-Oct-17		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£810.00
25-Oct-17		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£35,000.00
25-Oct-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£386.00
25-Oct-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
25-Oct-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
25-Oct-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
25-Oct-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
25-Oct-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
25-Oct-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
25-Oct-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£278.07
25-Oct-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£690.44
25-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£729.00
25-Oct-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,043.45
	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,235.87
25-Oct-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£915.00
25-Oct-17	St George With St Michael & All Angels	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£551.60
25-Oct-17		SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£3,300.00
	The Conservation Volunteers	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,400.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,100100
25-Oct-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£730.92
	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£88,772.22
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,063.98
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£460.00
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
26-Oct-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,520.00

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
26-Oct-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£49,114.86
	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,508.86
	AHR Building Consultancy	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£23,426.60
	Alltype Pumps Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£736.00
26-Oct-17	Anwen Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,656.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Avante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,985.21
26-Oct-17	Bond Dickinson LLP	LS: FUSION CONTRACT	CONSULTANCY FEES	£3,500.00
26-Oct-17	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£58,244.29
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,206.21
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,062.27
26-Oct-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£47,019.20
26-Oct-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,777.81
26-Oct-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£164,031.91
26-Oct-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,038.42
26-Oct-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£58,213.99
26-Oct-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£45,273.02
26-Oct-17	Capita Treasury Solutions Ltd	FINANCIAL SERVICES	CONSULTANCY FEES	£6,000.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Oct-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,514.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Oct-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,424.50
	·		FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Oct-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,162.90
	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.84
26-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.84
26-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,382.24
26-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£695.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,748.80
26-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.24
26-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.20
26-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.92
26-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
26-Oct-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,334.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,351.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,437.52
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.60
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,684.16
26-Oct-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.80
26-Oct-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£722.85
26-Oct-17	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.43
	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
26-001-17	Children of Colour Ltd	LAC FOSTERING AGENCY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,558.80
26-Oct-17	Colin Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,695.68
26-Oct-17	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
26-Oct-17	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£99,775.51
26-Oct-17	Connick Tree Care Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£525.00
26-Oct-17	Crownsavers HOC Only	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£50,000.00
26-Oct-17	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,000.00
26-Oct-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
	·		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Oct-17	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	PAYMENT	£6,107.14
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Oct-17	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	PAYMENT	£6,310.71
	3 () /		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
26-Oct-17	Eastbourne Grange Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,657.13
	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£2,977.92
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£11,296.90
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.64
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.06
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.78
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.08
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.52

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.64
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£702.78
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.06
26-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
26-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,448.68
26-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
26-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
26-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.92
26-Oct-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,669.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.62
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,576.08
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.64
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.96
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.36
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,043.12
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,956.98
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.48
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,714.96
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,006.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,000.08 £760.24
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,012.48
20-UCI-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76

Lewisham	Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.80
	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£300.00
	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£450.00
	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£450.00
	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,968.34
	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56
26-Oct-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,928.24
26-Oct-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,081.29
26-Oct-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
26-Oct-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£157,822.00
26-Oct-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,304.00
	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
26-Oct-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£762.35
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	HF Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£3,431.57
	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,590.00
	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40
	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
26-Oct-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,289.64
26-Oct-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84
26-Oct-17	JGP Resourcing Ltd	COMMISSIONERS	STAFF RECRUITMENT COSTS	£545.00
26-Oct-17	Kent County Council	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£280.00
26-Oct-17	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	-£5,828.50
26-Oct-17	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	-£1,832.00
26-Oct-17	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£5,530.00
26-Oct-17	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£5,024.50
	Language Line Solutions	ADULT SERVICES BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£258.75
	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,560.00
	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
20 000 17	Laterinood Odio Florilos (Oodiii) Lid	HR LEARNING & DEVELOPMENT	TOTO TO TOWE OF THE CONTINUE O	20,200.00
26-Oct-17	Learning Pool Ltd	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£16,000.00
	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,815.00
	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,910.00

Lewisham	Council expenditure over £	2250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		114/1 D 01/DD0DTED INDEDENDENT / IN //NO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,153.88
00.0-4.47	MOOLLOadatalad	AVALID CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.450.00
26-Oct-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,153.88
26 Oct 17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£2,153.88
	Merryvale Semi-Independent	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,153.66 £4,946.41
	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,143.10
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.70
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£742.80
	Openview Security Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£1,666.20
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,671.11
	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.84
	Paydens (Nursing Homes) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,793.21
20 000 17	l dydene (raionig Homes) Eta	HOSTEL ACCOMMODATION (GENERAL	THE RESIDENCE OF THE SECOND OF	22,100.21
26-Oct-17	Pennington Choices Ltd	FUND)	HEALTH AND SAFETY WORKS	£12,992.14
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£262.50
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£360.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,860.00
	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,800.00
	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£991.32
26-Oct-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£500.00
26-Oct-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£600.00
26-Oct-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,400.00
26-Oct-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
26-Oct-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,600.00
26-Oct-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£374.14
26-Oct-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£353.50
26-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£925.00
26-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£681.40
26-Oct-17	Redacted	SOCIAL CARE	LEGAL FEES	£375.00
		NO RECOURSE TO PUBLIC FUNDS		
	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£700.00
	SEAP Advocacy	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£490.00
	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£260.74
26-Oct-17	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£573.86

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£573.86
	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£573.86
	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£573.86
	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£573.86
	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£573.86
	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£573.86
	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£573.86
26-Oct-17	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£573.86
		INTEGRATED FINANCE/HR/PAYROLL		
26-Oct-17	Socitm Ltd	SYSTEMS	CONSULTANCY FEES	£44,250.00
		NO RECOURSE TO PUBLIC FUNDS		
26-Oct-17	Sovereign Services	(NRTPF)	RENTS PAYABLE	£2,250.00
26-Oct-17	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£313.02
	The Dukeries Group	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,079.00
20 000 17	The Bukenes Group	ENVIRONMENT ADMINISTRATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,073.00
26-Oct-17	The Heathers	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,101.77
20 000 17	1110 1100011010	GEBERT REGISERATIONE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,10111
26-Oct-17	The Heathers	YA RESIDENTIAL	PAYMENT	£4,561.43
	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,600.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.0,000.00
26-Oct-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£480.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.00
	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£859.29
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£930.00
	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63
	Young Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,964.94
	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,453.20
27-Oct-17	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Oct-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,,_,,_,,
27-Oct-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,816.16
2 - 2 - 7 - 1			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,5.3
27-Oct-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.67
_: •••			FOSTERING AGENCY PLACEMENTS - PRIVATE	25,2:3101
27-Oct-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.33
	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,616.00
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£420.00

Lewisham	Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	All Seasons Lettings and Management			
27-Oct-17	Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
	Amphlett Lissimore Solicitors	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,769.06
	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,160.00
	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,630.00
	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£990.00
	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,648.00
27-Oct-17	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£21,169.45
07.0 : 47	Attacks Ladon (Harris a) Ltd	PSHU NO RECOURSE CASES SETTLED	DENTO DAVARI E	007.747.00
	Atlantic Lodge (Housing) Ltd	ACCOMMODATION	RENTS PAYABLE	£27,747.00
	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.40
	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,932.00
27-Oct-17		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,107.47
	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
	Beckmont Ltd Bond Dickinson LLP	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,755.52
		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£29,246.00
	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES RENTS PAYABLE	£2,730.00
	Caridon Property Services Charities Aid Foundation	PRIVATELY MANAGED ACCOMODATION	PAYROLL VOLUNTARY DEDUCTIONS	£20,405.92 £850.07
	Chatterton Estate Agents	BALANCE SHEET - CORPORATE PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,053.45
		PRIVATELY MANAGED ACCOMODATION PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE RENTS PAYABLE	£38,306.71
	City Borough Housing Limited Coastwell Limited	PRIVATELY MANAGED ACCOMODATION PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE RENTS PAYABLE	£36,306.71 £1,730.99
27-001-17	Coastwell Littlited	PRIVATELT MANAGED ACCOMODATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,730.99
27-Oct-17	Consensus 2013	OLDER ADULTS RESIDENTIAL	PAYMENT	£10,509.00
	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
27 00: 17	Of C Estates Eta	THURSD ACCOMODATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,044.00
27-Oct-17	Craegmoor Healthcare	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,428.57
	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.08
	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,932.90
	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£35,515.30
	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,768.92
	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,505.09
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.70
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.11
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.44
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.60
	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£826.71
	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.90

Lewisham	Council expenditure over £25	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Entech Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,176.00
	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,678.50
	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,757.50
	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£574.84
	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£461.71
27-Oct-17	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
0-0.4-			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.074.07
27-Oct-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,971.97
07.0 . 47		LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 504 47
27-Oct-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,594.17
07.0 : 1.47	Hala Ma One - Francisco One See Ltd.	LAO FOOTEDINO AOFNOY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.05
27-Oct-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.35
07.0-4.47	Hala Ma Casa Fastasiaa Camiasa Ltd	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	CO 400 0E
27-Oct-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,188.35
27.004.47	Llab Ma Craw Factoring Commissed Ltd	LAC FORTEDING ACENCY		C2 400 25
27-Oct-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,188.35
27 Oct 17	Holp Ma Crow Footoring Convices Ltd	LAC EOSTEDING ACENCY		C2 100 25
	Help Me Grow Fostering Services Ltd Hilsey Investments Ltd	LAC FOSTERING AGENCY PRIVATE SECTOR LEASING	CONTRACTORS PAYMENT RENTS PAYABLE	£3,188.35 £2,920.00
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£3,088.20
	iCasework Ltd	PUBLIC SERV MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£6,400.62
27-001-17	icasework Liu	FOBLIC SERV IVIANAGEIVIENT	ICT WAINT ENANCE AND SOFFORT	20,400.02
27-Oct-17	Initial Systems Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£500.00
	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,593.00
	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
	JEM Construction & Maintenance Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,350.00
	JEM Construction & Maintenance Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,640.00
	JGP Resourcing Ltd	QUALITY ASSURANCE TEAM	STAFF RECRUITMENT COSTS	£545.00
27-Oct-17	K G Smoke Dispersal A Division	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,170.00
27-Oct-17	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,181.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,111.05
	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,675.00
	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,657.80
27-Oct-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-£573.54
	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£195,486.27

Lewisham	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
27-Oct-17	Liquidlogic Ltd	DIGITAL TRANSFORMATION	ICT SOFTWARE	£6,750.00
27-Oct-17	London Rental & Sales Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,746.51
27-Oct-17	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,346.90
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
27-Oct-17	Lorven Housing Ltd	YA RESIDENTIAL	PAYMENT	£2,751.57
27-Oct-17	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-Oct-17	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Oct-17	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£87,840.00
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.47
	Medacs Healthcare Pic	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.66
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,670.61
	Medacs Healthcare Pic	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.96
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.15
	Medacs Healthcare Pic	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
	Medacs Healthcare Pic	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.24
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.96
	Medacs Healthcare Pic	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,196.76
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,082.05
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.37
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.22
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.38
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,238.88
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,208.33
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.00
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.34
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.53
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.40
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.29
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,582.88
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.72
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.34
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,761.13
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,866.02
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.80
	Medacs Healthcare Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.47
	Medacs Healthcare Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.43
	Medacs Healthcare Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,636.48
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,387.92

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.20
	MM9 Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£7,685.00
	Nationcare Windows Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£50,445.40
	New Dawn Healthcare & Employment			
27-Oct-17		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.50
_	New Dawn Healthcare & Employment			
27-Oct-17		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.00
27-Oct-17	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
		DAAT-ADULTS SUBSTANCE MISUSE		
	NHS Lewisham CCG	SERVICE	PAYMENT TO HEALTH AUTHORITIES	£66,175.85
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£406.12
	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£294.80
27-Oct-17	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£1,868.75
		FSW - GOLDSMITHS TEAM (AREA 1) -		
27-Oct-17	Own Life Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
07.0 . 47		FSW - GOLDSMITHS TEAM (AREA 1) -		2077 20
27-Oct-17	Own Life Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£975.00
		FSW - GOLDSMITHS TEAM (AREA 1) -		
	Own Life Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£525.00
	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,744.75
	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,796.18
	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,378.21
27-Oct-17	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,806.51
07.0 -1.47	Driver Data Hillaria Continue	OLDED ADJUTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.054.04
	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	PAYMENT TO OTHER FOTARIJOUNGNITO, OFNIEDAL	£4,651.24
	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£495.00
	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.00
	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£335.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
27-Oct-17	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.00
07.0 - 4.47	Dadastad	ADODTION O KINGLIE DI ACCAMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	00.400.00
27-Oct-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£2,400.00
27-Oct-17		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£250.00
27-Oct-17		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£2,858.33
27-Oct-17	Kedacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,796.14
27-Oct-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,296.59

Lewisham	n Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02 Oct 17	Allied Care Services Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CC 402 47
02-001-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PATMENT	£6,402.47
27-Oct-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£350.00
27-Oct-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£594.74
27-Oct-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£950.00
27-Oct-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,200.00
27-Oct-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,333.94
27-Oct-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
27-Oct-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,828.55
27-Oct-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£937.71
	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£618.68
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DIRECT PAYMENTS	£618.68
27-Oct-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,328.44
27-Oct-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£475.11
27-Oct-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
27 Oct 17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
27-001-17	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOWNCLIART CARE - THIRD PARTT	2304.70
27-Oct-17	Redacted	BREAKS)	DIRECT PAYMENTS	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
27-Oct-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,178.40
27-Oct-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
21 001 17	1 todaotod	DITERTO	DOMESTIC OF THE PROPERTY OF TH	2,700.00

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
07.0	B 1 4 1	CWCN DIRECT PAYMENTS (SHORT	DOMINI LADVI CARE, THIRD BARTY	0.400.00
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
27-Oct-17	Padactad	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
27-001-17	Neudcieu	CWCN DIRECT PAYMENTS (SHORT	DOMICIEIANT CANE - THIND FANTT	£320.20
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£415.72
27 000 17	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIPACY OF THE THIRD I FACT	2410.72
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,781.66
		CWCN DIRECT PAYMENTS (SHORT		, , , , , , , , , , , , , , , , , , , ,
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
07.0	5	CWCN DIRECT PAYMENTS (SHORT	DOLLION AND THE THERE BARTY	04.404.4
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
27-Oct-17	Dadastad	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	C204 24
27-001-17	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOWNCLIARY CARE - THIRD PARTY	£281.31
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
27 000 17	redacted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIPATO OFFICE THIND I ARCTI	2201.01
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
		CWCN DIRECT PAYMENTS (SHORT		2.00.00
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DIRECT PAYMENTS	£351.64
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
_		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
07.0	5	CWCN DIRECT PAYMENTS (SHORT	DOLLION AND THE THERE BARTY	
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£693.91
07.0~4.47	Dadastad	CWCN DIRECT PAYMENTS (SHORT	DOMICH LARY CARE, THIRD DARTY	C204 24
27-Oct-17	ReudCleu	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£281.31
27-Oct-17	Padacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
21-001-17	INGUACIOU	CWCN DIRECT PAYMENTS (SHORT	DOMINICILIANT CANE - ITHIND FANTI	1,201.31
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£415.72
27 000 17		CWCN DIRECT PAYMENTS (SHORT	DOMINICI OF WE THIND I FACT	£710.12
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£415.72

Lewisham	Council expenditure ove	r £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
07.0	-	CWCN DIRECT PAYMENTS (SHORT	DOLUGUI LADVI GADE. TUUDD DADTVI	
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,752.15
07.0 -1.47	D. J. J. J.	CWCN DIRECT PAYMENTS (SHORT	DOMINI IADV NADE. TUIDO DADTV	0004.04
27-Oct-17	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£281.31
27-Oct-17	Padastad	BREAKS)	DOMICILIARY CARE - THIRD PARTY	CE62 63
27-001-17	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£562.63
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
21-001-11	redacted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIANT OAKE - THIRD FARTT	2575.03
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
27 000 17	reducted	CWCN DIRECT PAYMENTS (SHORT	BOMOLE/ART OFFICE THIRD FARTE	2201.01
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
		CWCN DIRECT PAYMENTS (SHORT		200110
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
_		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
07.0-4.47	Do do sto d	CWCN DIRECT PAYMENTS (SHORT	DOMICH IARY CARE THIRD DARTY	0404.00
27-Oct-17	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£421.98
27 Oct 17	Dodostod	`	DOMICII IARY CARE THIRD DARTY	COEE OF
27-Oct-17	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£255.86
27-Oct-17	Pedacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
27-001-17	Neudoleu	CWCN DIRECT PAYMENTS (SHORT	DOMICIEIANT CANE - THIND FANTT	2421.97
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
27 000 17	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIANT OAKE THIRD FART	2201.01
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
2. 00. 17		CWCN DIRECT PAYMENTS (SHORT		2.100.00
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£679.84
		CWCN DIRECT PAYMENTS (SHORT		23.3.3
27-Oct-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£632.96
		CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17	Redacted	BREAKS)	DIRECT PAYMENTS	£984.60

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Allied Ca	are Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		CWCN DIRECT PAYMENTS (SHORT		25,15211
27-Oct-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
	-	CWCN DIRECT PAYMENTS (SHORT		
27-Oct-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£703.2
27-Oct-17 Redacte		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
27-Oct-17 Redacte	d	LEGAL FEES	LEGAL FEES	£1,500.00
27-Oct-17 Redacte	d	LEGAL FEES	LEGAL FEES	£460.00
27-Oct-17 Redacte	d	LEGAL FEES	LEGAL FEES	£1,000.00
27-Oct-17 Redacte	d	LEGAL FEES	LEGAL FEES	£27,500.00
27-Oct-17 Redacte	d	LEGAL FEES	LEGAL FEES	£565.00
27-Oct-17 Redacte	d	LEGAL FEES	LEGAL FEES	£508.00
27-Oct-17 Redacte	d	LEGAL FEES	LEGAL FEES	£1,185.00
27-Oct-17 Redacte	d	LEGAL FEES	LEGAL FEES	£505.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£425.67
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£360.89
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£445.67
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£350.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£290.1
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£294.1
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£370.89
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£294.1
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£290.1
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£284.1
		NO RECOURSE TO PUBLIC FUNDS		
27-Oct-17 Redacte	d	(NRTPF)	SUBSISTENCE	£255.33

Lewisham	ewisham Council expenditure over £250 October 2017.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47	
_		NO RECOURSE TO PUBLIC FUNDS			
27-Oct-17	Redacted	(NRTPF)	SUBSISTENCE	£425.67	
_		NO RECOURSE TO PUBLIC FUNDS			
27-Oct-17	Redacted	(NRTPF)	SUBSISTENCE	£370.89	
		NO RECOURSE TO PUBLIC FUNDS			
27-Oct-17	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
		NO RECOURSE TO PUBLIC FUNDS			
27-Oct-17		(NRTPF)	SUBSISTENCE	£296.11	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£397.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,146.08
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00

Lewisham Coun	cil expenditure ove	r £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 Allied Ca		AWLD RESIDENTIAL	PAYMENT	£6,402.47
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,702.74
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 Redacte			RENTS PAYABLE RENTS PAYABLE	£2,205.00
27-Oct-17 Redacted		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00 £740.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00 £950.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,203.00 £735.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,730.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,637.37
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,090.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,370.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,400.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,562.08
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,340.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,680.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00 £950.00
27-Oct-17 27-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	
27-Oct-17 27-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£950.00 £1,150.00
27-Oct-17 27-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 27-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£920.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,130.00

Lewisham	Council expenditure ove	r £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,872.00
27-Oct-17 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£983.96
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Oct-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Oct-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
27-Oct-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,689.18
27-Oct-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,232.19
27-Oct-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£9,447.80
27-Oct-17		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
27-Oct-17		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,602.9
27-Oct-17		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£630.00
27-Oct-17		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,150.00
27-Oct-17		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
27-Oct-17		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,317.30
27-Oct-17		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,236.08
27-Oct-17		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,972.7
27-Oct-17		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,967.07
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2.,001.00
27-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£445.25
		0. 20% (200 % (20	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	211012
27-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£470.25
27 000 17	11000000	CI LOWE CONTROL IN CITABLING	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2170.20
27-Oct-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£470.25
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£455,550.28
	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£81,422.95
	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	-£251.60
	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£43,481.90
27 001-17	TATIL OCIVIOUS Eta	DED & DIVERNATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	273,701.30
27-Oct-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	PAYMENT	£3,427.00
21-001-17	Candidaly Home Cale Liu	TA NEOIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	25,427.00
27-Oct 17	Sanctuary Home Care Ltd	YA RESIDENTIAL	PAYMENT	£3,916.58

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,000.00
27-Oct-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,366.00
27-Oct-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
	South East Residentials	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
	Southern Electric Plc	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,656.41
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£22,530.00
27-Oct-17	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
		FSW - PENDRAGON TEAM (AREA 3) -		
27-Oct-17	The Artemis Team	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,050.00
		FSW - PENDRAGON TEAM (AREA 3) -		
27-Oct-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£737.50
		FSW - PENDRAGON TEAM (AREA 3) -		
27-Oct-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£662.50
27-Oct-17	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£6,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	TLC Group Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,594.04
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36
27-Oct-17	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
07.0	Unibell Designs Limited (C/O: Homeleigh		DENTO DAYABLE	04.040.40
	Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,213.49
	United Living South Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£243,161.08
	United Living South Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£56,283.08
	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.00
	Weston Williamson & Partners LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£18,049.25
	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£24,453.63
	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,272.95
27-Oct-17	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,680.00
07.0 - 47	Waadal ID I td	DECOLIDED & DECEMEDATION CADITAL	CONCLUTANCY FEEC	C40 250 00
	WoodsHR Ltd	RESOURCES & REGENERATION-CAPITAL TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£10,350.00
	XMA Limited		ICT HARDWARE	£332.13
	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£689.35
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£899.60
	Access for Living Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£968.80
	<u> </u>	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£830.40
	Access for Living	AWLD DAY CARE		£1,400.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
30-Uct-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.80
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.00
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,176.40
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.80
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.00
30-Oct-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.80
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Access for Living	AWLD RESPITE CARE	PAYMENT	£282.00
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,294.00
	Agen (Environmental)	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,974.97
	Agen (Environmental)	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,664.00
	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
30-Oct-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£3,198.28
30-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,688.97
30-Oct-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,835.86
	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,385.12
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£898.64
	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,859.51
	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,589.65
30-Oct-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£2,045.00
30-Oct-17		FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£2,045.00
30-Oct-17		FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£2,045.00
	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,160.00
	CPI Care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,712.00
	CTM Potters Supplies	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£301.50
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£389.48
	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-001-17	Dinora Lettings	NO RECOURSE TO PUBLIC FUNDS	INCINIO I AIADEE	2120.40
30-Oct-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£920.83

Lewisham	Council expenditure over £2	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		NO RECOURSE TO PUBLIC FUNDS		
30-Oct-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£943.42
000.4	5 1	NO RECOURSE TO PUBLIC FUNDS	DENTO DAYARI E	
30-Oct-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£868.66
000147	D: 1	NO RECOURSE TO PUBLIC FUNDS	DENTO DAYARI E	2050.00
30-Oct-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£950.00
00.0.1.47	Fata a Oraca Fatata Assasta	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	04.050.00
30-Oct-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
20.04.47	Fatan Oraca Fatata Aganta	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVADI E	C4 250 00
30-Oct-17	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
20.04.47	Fatan Oraca Fatata Aganta		DENTS DAVADI E	0050.00
30-001-17	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
20 Oct 17	Foton Croon Fototo Agento		DENTS DAVADI E	000 000
30-001-17	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£900.00
20 Oct 17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
30-001-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PATABLE	£1,250.00
30 Oct 17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
30-06-17	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS FATABLE	1930.00
30-Oct-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,400.00
30-0011	Latori Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTOFATABLE	21,400.00
30-Oct-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
30-001-17	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	2930.00
30-Oct-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
00 000 17	Laton Green Lotate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOTANALE	21,200.00
30-Oct-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
00 000 17	Later Green Letate Agente	NO RECOURSE TO PUBLIC FUNDS	TEITI OT THE E	2000.00
30-Oct-17	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
30 30. 11	Later Green Letate / tgerite	NO RECOURSE TO PUBLIC FUNDS	TELLI OTT THE E	21,200.00
30-Oct-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
35 351		NO RECOURSE TO PUBLIC FUNDS		21,000.00
30-Oct-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
	(NO RECOURSE TO PUBLIC FUNDS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
30-Oct-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.00
	, , , , , , , , , , , , , , , , , , , ,	NO RECOURSE TO PUBLIC FUNDS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
30-Oct-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.00
	,	NO RECOURSE TO PUBLIC FUNDS		,
30-Oct-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.00
		NO RECOURSE TO PUBLIC FUNDS		
30-Oct-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
		NO RECOURSE TO PUBLIC FUNDS		
30-Oct-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,200.00

Lewisham	Council expenditure over £25	0 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
		NO RECOURSE TO PUBLIC FUNDS		
	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.90
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.28
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,463.50
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£992.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,706.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.06
	Eternal Care UK Ltd Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,180.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.00
		AWLD HOME CARE		£13,219.20 £651.00
	Eternal Care UK Ltd Eternal Care UK Ltd	AWLD HOME CARE AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,650.50
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,000.00
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,785.71
	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,765.71
	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£329.77
	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£208,664.17
	Greater London Fostering	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,919.84
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£5,462.50
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£5,750.00
	Harper Office	FMD CASHIER (CSS)	PRINTING	£1,043.80
00 000 11	Headway South East London/north West	i me cricinari (ecc)	- TANTING	21,010100
30-Oct-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
33 331	Headway South East London/north West			2110100
30-Oct-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north West			
30-Oct-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north West			
30-Oct-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north West			
30-Oct-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north West			
30-Oct-17	Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north West			
30-Oct-17	Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

Lewisham	Lewisham Council expenditure over £250 October 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
		AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Headway South East London/north West			
30-Oct-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north West			
30-Oct-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
	Headway South East London/north West	VOLINGED ABUILTO DAY OADE	DAYOADE BRIVATE CONTRACTORS BAYAMENT	0.4.40.00
30-Oct-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
	Headway South East London/north West	VOLINGED ADULTO DAY CADE	DAVCADE DDIVATE CONTRACTORS DAVACNIT	0050 00
30-Oct-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north West	VOLINGED ADULTS DAY CADE	DAVCADE DDIVATE CONTRACTORS DAVMENT	COEC 00
30-Oct-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00 £270.00
30-Oct-17 30-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	
30-Oct-17 30-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£430.00 £345.00
30-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£545.00 £560.00
30-Oct-17		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£250.00
30-Oct-17		PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£420.00
	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£50,107.75
	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING CYCLICAL/PLANNED MAINTENANCE - BUILDING	£13,912.60
	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING CYCLICAL/PLANNED MAINTENANCE - BUILDING	£8,760.32
	Hyde Housing Association	HOUSING STRATEGY	CONSULTANCY FEES	£2,000.00
	Imageworx Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£7,598.62
30-001-17	imagework Etd	ELWIGHAW HOWES IX & W CEIEIVI	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,590.02
30-Oct-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.33
	JGP Resourcing Ltd	SR INTERNAL AUDIT	STAFF RECRUITMENT COSTS	£545.00
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,150.80
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,476.20
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,146.80
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,382.20
00 000 11	zatrame recojeming control zia		O TOLIONALI LI MANDE MILANTE DOLLONO	22,002.20
30-Oct-17	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£580.00
	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,820,500.00
30-Oct-17		BUSINESS SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£1,402.00
	London Borough of Lambeth	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.28
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.32
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.92
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.17
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,602.07
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.88
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,411.36
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.64
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.87
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.92

Lewisham	Council expenditure over £	250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,549.08
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.00
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.68
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,410.80
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,447.04
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.13
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.32
	Medstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£552.83
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£10,362.03
	MTA Digital Ltd	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£795.00
	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£28,968.41
30-Oct-17		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£147,695.96
	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£54,531.47
	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
30-Oct-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,129.86
30-Oct-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
30-Oct-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
	Palmstead Nurseries	HOSTELS (NORTH & SOUTH) R&M	GROUNDS MAINTENANCE	£1,475.00
	Palmstead Nurseries	HOSTELS (NORTH & SOUTH) R&M	GROUNDS MAINTENANCE	£996.16
	Palmstead Nurseries	HOSTELS (NORTH & SOUTH) R&M	GROUNDS MAINTENANCE	£411.40
	Palmstead Nurseries	HOSTELS (NORTH & SOUTH) R&M	GROUNDS MAINTENANCE	£703.40
	Palmstead Nurseries	HOSTELS (NORTH & SOUTH) R&M	GROUNDS MAINTENANCE	£5,471.75
		,	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
30-Oct-17	Parkside	OLDER ADULTS RESIDENTIAL	PAYMENT	£31,072.09
30-Oct-17	Parkview Nursing Home	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£447.60
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£393.15
30-Oct-17	Perfect Circle JV Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£83,183.66
30-Oct-17	Perfect Circle JV Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£22,219.97
	Purcell Miller Tritton LLP	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£8,998.00
30-Oct-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£93,110.30
30-Oct-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.71

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
00.0		A D O D T I O A A A I A	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0.400 =
30-Oct-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.7
30-Oct-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£374.65
30-Oct-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£335.68
30-Oct-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£392.63
30-Oct-17		INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£705.00
30-Oct-17		INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£705.00
30-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
30-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
30-Oct-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£3,818.88
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£734.40
	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,374.8
	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£264.36
	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,312.18
	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,970.74
	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£724.68
	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£577.32
30-Oct-17	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£305.83
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.80
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.36
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,280.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,,
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,352.84
22 201 17	Canada Sano Eta	OLD ELL, NO OLL OT INCOME INTO INC	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,002.0
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,266.00
33 330 17	Canolidary Caro Lia	OLDER ABOLI O REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,200.00
30-Oct-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,266.00
	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
30 00-17	Canolidary Care Liu	TA NORON TOWLS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,130.00
30_Oct 17	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	PAYMENT	£3,992.12

Lewisham	Council expenditure over £25	October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
00 0 1 47	0	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 40
	Sanctuary Home Care Ltd Silver Birch Care Ltd	AWLD RESIDENTIAL	PAYMENT TO OTHER ESTABLISHMENTS. CENERAL	£3,992.12
30-Oct-17	Sliver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41
20 Oct 17	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1 150 00
30-001-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PATABLE	£1,150.00
20 Oct 17	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.00
	Strutt & Parker	HOUSING STRATEGY	CONSULTANCY FEES	£3,000.00
30-Oct-17		OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£30,370.44
30-001-17	The Appropriate Adult Service Ltd The Associations of Electoral	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,662.00
20 Oct 17		ELECTORAL RECISTRATION OFFICER	DDIVATE CONTRACTORS DAVMENT OTHER	C20E 00
30-001-17	Administrators	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£285.00
20 Oct 17	The Drive Care Homes Ltd	YA RESIDENTIAL	PAYMENT	CE EDE 74
	The Way Care Services Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,535.71 £2,978.57
30-001-17	The way care Services Limited	LAC SEMI-INDEPENDENT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,970.57
20 Oct 17	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£28,562.64
	Trench Right	NETWORK MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,456.00
	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£15,436.00 £436.53
	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£400.13
	Zurich Management Services	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£5,000.00
30-001-17	Zunch Wahagement Services	I WID INSURANCE & RISK	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,000.00
31-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,195.90
01 001 17	7 tilled Care Corvided Ltd	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	20,100.00
31-Oct-17	Amity Estates	(NRTPF)	CONTRACTORS PAYMENT	£3,000.00
	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,022.29
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.52
0. 00			SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,110.02
31-Oct-17	Careview Services	AWLD SUPPORTED INDEPENDENT LIVING		£7,686.39
	Cedar Court Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,758.93
	Chartwells	EMU: CATERING	CATERING SERVICES	£177,410.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2111,110100
31-Oct-17	Clifton House	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,521.08
	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,885.56
	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,545.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
31-Oct-17	Disabilities Trust	YA RESIDENTIAL	PAYMENT	£3,218.80
	Educational Excellence & Wellbeing	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,750.00
31-Oct-17	Educational Excellence Tutorial College	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,662.50

Lewisham	Council expenditure over £2	50 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
31-Oct-17	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,118.64
l			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
31-Oct-17	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT PROPERTY OF A CENTER O	£2,118.64
04.0 - 1.47	Factorian Organical Colonial (1)	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 000 00
	Fostering Support Group Ltd	SEEKERS	CONTRACTORS PAYMENT	£3,232.99
31-Oct-17	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£345.64
24 00 47	lawaifawla Ladwa	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	CO 4 CO 00
31-001-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,163.00
21 Oct 17	lonnifor's Lodge	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CO 162 00
31-001-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,163.00
21 Oct 17	Jennifer's Lodge	YA RESIDENTIAL	PAYMENT	£2.162.00
	Key Associates	CAPITAL PROGRAMME DELIVERY	PROFESSIONAL SERVICES - GENERAL	£2,163.00 £360.00
31-001-17	Ney Associates	CAPITAL PROGRAMME DELIVERY	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2,500.00
31-Oct-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,739.40
	Little Elms Daycare Nursery	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,250.00
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.96
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.32
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.70
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.72
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,104.95
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,570.41
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.83
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,566.05
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,023.62
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.30
31-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.14
31-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.32
31-Oct-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,652.67
31-Oct-17	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.97
	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,083.28
	MPL Contact Limited	HOMESEARCH TEAM	REFUSE CONTAINERS/LITTER BINS	£634.70
	Municipal Mutual Insurance Limited	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,240.26
	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£500.00
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
	Nia Housing	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£949.97
	Peabody Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£351.20
	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£161,771.75
	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.00
31-Oct-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.00

Dovmont data	Cumpling	Service	Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VA
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.4
31-Oct-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,323.9
	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.1
31-Oct-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.1
31-Oct-17	Padagtod	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.0
	Reamcare Ltd t/a the Lighthouse	LEAVING CAILE OVER 183	CONTRACTORS FATWENT	2300.0
	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.0
0.00			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	212,10010
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£321.0
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.5
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£402.2
31-Oct-17	Dadastad	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.6
31-001-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2302.0
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.2
0.000.11	reducted	ABOL HOWGENING ENGLINE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	201112
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.5
31-Oct-17	Dadastad	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.8
31-001-17	Redacted	ADOPTION & KINSHIP PLACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	1334.0
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.8
0.000.11	. roudotod	ABOT HOW GRANGE IN 1 ENGLINE INTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	201110
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.8
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.8
_			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£300.6
24 0 - 47	Dadastad	ADODTION & KINCLUD DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	C244.0
31-Oct-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.2
31-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.3
31-Oct-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.0
31-Oct-17 31-Oct-17		BALANCE SHEET - CORPORATE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LONG TERM PROVISIONS - INSURANCE	£420.0 £2,000.0

02-0ct-17 Ailled Care Services Ltd	Lewisham	Council expenditure over £2	50 October 2017		
02-Oct-17 Allied Care Services Ltd	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31-Oct-17 Redacted BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR £1,180.43	22.0.4.7	AU: 10 0 : 111	AMUR RECIPENTIAL		00 400 47
31-Oct-17 Redacted BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR £700.00	02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
31-Oct-17 Redacted BALANCE SHEET - CUSTOMER SERVICES LEASEHOLDER SERVICE CHARGE DEBTOR £874.20	31-Oct-17 I	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,180.43
31-Oct-17 Redacted BALANCE SHEET - CUSTOMER SERVICES LEASEHOLDER SERVICE CHARGE DEBTOR 6574.20	31-Oct-17 I	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE	31-Oct-17 I	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£938.14
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £304.52	31-Oct-17 I	Redacted	BALANCE SHEET - CUSTOMER SERVICES		£674.20
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £498.06	31-Oct-17 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£304 52
S1-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,042.22	01 00: 17	reducted	1 GOTEKING TENGENERY (INTIGOOL)		2004.02
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,042,22	31-Oct-17 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£498.06
S1-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE					
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £498.06	31-Oct-17 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£1,042.22
S1-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE	21 Oct 17 I	Podactod	EOSTEDING DI ACEMENT (IN HOLISE)		2408 06
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,401.35	31-001-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		1490.00
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE	31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£1.401.35
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £810.46 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £810.46 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £405.23 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £405.23 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £680.16 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £680.16 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £992.54 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £996.12 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £2,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £2,028.20 50STERING AGENCY PLACEMENTS - PRIVATE £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE £1,968.26					,
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	31-Oct-17 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £405.23 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £680.16 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £680.16 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £992.54 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £992.54 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £996.12 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £996.12 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £697.92 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £699.92 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 50STERING AGENCY PLACEMENTS - PRIVATE 50					
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT 50996.12 CONTRACTOR	31-Oct-17 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£871.01
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £405.23 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £680.16 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £992.54 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £996.12 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £996.12 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £697.92 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £697.92 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26	21 Oct 17	Padagted	EOSTEDING DI ACEMENT (IN HOLISE)		5910.46
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT \$\text{\$\	31-001-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		2010.40
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £680.16 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £992.54 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £996.12 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £697.92 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £697.92 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE £1,968.26	31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£405.23
FOSTERING AGENCY PLACEMENTS - PRIVATE 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE			(3.00.20
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £992.54 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £996.12 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £996.12 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £697.92 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE £910.21	31-Oct-17 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
FOSTERING PLACEMENT (IN-HOUSE) 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE					
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,028.59 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £996.12 51-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £697.92 51-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 51-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 51-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 51-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £910.21 51-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £910.21	31-Oct-17 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£992.54
FOSTERING PLACEMENT (IN-HOUSE) 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £910.21 FOSTERING AGENCY PLACEMENTS - PRIVATE	21 Oct 17 I	Podactod	EOSTEDING DI ACEMENT (IN HOLISE)		£1 029 50
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £996.12 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £697.92 FOSTERING AGENCY PLACEMENTS - PRIVATE 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £910.21	31-001-17	Neuacieu	FOSTERING FLACEWENT (IN-11003E)		£1,020.59
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £697.92 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £910.21 FOSTERING AGENCY PLACEMENTS - PRIVATE £910.21	31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£996.12
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £910.21 FOSTERING AGENCY PLACEMENTS - PRIVATE £910.21			(
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,968.26 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £910.21 FOSTERING AGENCY PLACEMENTS - PRIVATE	31-Oct-17 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £910.21 FOSTERING AGENCY PLACEMENTS - PRIVATE					
31-Oct-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £910.21 FOSTERING AGENCY PLACEMENTS - PRIVATE	31-Oct-17 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£1,968.26
FOSTERING AGENCY PLACEMENTS - PRIVATE	04 04 47	Do do ete d	FOOTEDING DI ACEMENT (IN LIGUES)		2040.04
	31-UCt-1/ I	kedacted	FUSTERING PLACEMENT (IN-HOUSE)		£910.21
L DISCUSSIONED TO THE TOTAL TO THE TOTAL PROPERTY OF THE TOTAL TOTAL PROPERTY TO THE TOTAL PROPERTY OF THE TOT	31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
04.0 4.47		EQUIEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.40.00
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
24 0 0 4 47	Dadastad	FOCTEDING DI ACEMENT (IN LIGUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£697.92
31-Oct-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
31-001-17	Redacted	FOSTERING PLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£405.25
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
31-001-17	Redacted	1 OSTENING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2490.00
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
31 001 17	redacted	TOOTEKIIVOTEMOEMEIVT (IIVTIOOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.07
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
01 000 17	reducted	TOOTERMOTEROEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£755.23
0.000.17	- Nodacioa		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.20
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£933.16
		· · · · · · · · · · · · · · · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£459.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,494.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,159.06
		EQUIEDING BLAGENERIT (INC. 1971)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40=
31-Oct-17	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
	Dadadad	EQUIEDING BLAGENERIT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
31-Oct-17	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
24 0-1 47	Dodostod	ECCTEDING DI ACEMENT (INLLIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.00
31-Oct-17	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
04.0 4.47		ECOTEDINO DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.450.05
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,450.35
24 0 0 4 47	Dadastad	FOCTEDING DI ACEMENT (IN LIGHEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.00
31-001-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£331.20
21 Oct 17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
31-001-17	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2340.90
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
31-001-17	Redacted	1 OSTERNING FEACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£448.09
31 00:17	reducted	1 GOTEKNING TEAGEMENT (INTROGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2440.00
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
01 000 17	reducted	TOOTERMOTEROEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.20
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
0.000	reducted		FOSTERING AGENCY PLACEMENTS - PRIVATE	2010100
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,622.51
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£543.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,116.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£681.20
		ECOTEDINO DI ACCUSTITATO DI CONTENITATO DI CONTENITA (CONTENITA (C	FOSTERING AGENCY PLACEMENTS - PRIVATE	0=00:0
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£782.19
	De de de d	EQUIEDING BLAGENERIT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0754.10
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
24 0 : 47	Dadaatad	EOCTEDING DI AGEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0005.05
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£835.65

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PAYMENT OF	£6,402.47
04.04.47	Dadadad	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0407.74
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£497.71
31-Oct-17	Padagtod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,046.88
31-001-17	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,040.00
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
31 001 17	redacted	1 GOTEKNIG I EAGENERY (NY NOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.00
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
0.000.17	- Nodacioa	1 33121M13 1 2/132M211 (M1113332)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100100
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	21,210100
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0=00.00
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£598.06
04.0=4.47	Dadastad	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 040 04
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,610.81
31-Oct-17	Padagtod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1 200 00
31-001-17	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,290.90
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
31-001-17	Redacted	1 OSTERNING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.23
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.73
31 001 17	redacted	1 GOTEKNIG I EAGENERY (NY NOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2430.73
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62
01 001 17	- Nodacioa	1 00121M1012/102/11211 (INT110002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	200 1102
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
2 : 33 : 11			FOSTERING AGENCY PLACEMENTS - PRIVATE	2003.20
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£601.32
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£732.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96

Lewisham	Council expenditure over	er £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
04.0 4.47		EQUIEDING BLAGEMENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
24 0 0 4 47	Dadastad	FORTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0507.40
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£567.19
31-Oct-17	Padagtod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
31-001-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,405.23
31-Oct-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,829.53
31-001-17	Redacted	POSTERING PLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,029.55
31-Oct-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
31-001-17	Redacted	1 OSTERING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2734.13
31-Oct-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
31-001-17	Redacted	1 OSTERING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,401.33
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
31-000-17	redacted	1 OSTERNIOT EAGENERT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2734.13
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.31
31 000 17	redacted	1 GOTEKNIG I ENGEMENT (NY 11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2003.51
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
31 00: 17	redacted	1 GOTEKNIG I ENGEMENT (NY 11666E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.12
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,139.65
01 000 17	reducted	1 GOTEKING I ENGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,100.00
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
01 001 11	- Nodacioa	1 00121(1101 2 102112111 (111110002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2112110
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£474.20
0.00			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.1.1.20
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,157.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£917.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,109.72
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,175.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
31-Oct-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96

Lewisham	Council expenditure over	£250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
31-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
31-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
31-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
31-Oct-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
31-Oct-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
31-Oct-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER	FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	18S	CONTRACTORS PAYMENT	£400.00
		LEAVING CARE ASYLUM SEEKERS OVER		
31-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
31-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
31-Oct-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£514.28
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham	Council expenditure ove	r £250 October 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17 A	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
04.0.47.5		LEAVING CARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 0 4 47 5	No de eta d	LEAVING CARE LAG ECCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24 0-4 47 5	No do eto d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24 0 - 47 5) a da ata d	LEAVING CARE LAG FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	6300.00
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
21 Oct 17 F) adapted	LEAVING CARE LAC FOSTERING		C400.06
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£498.06
31-Oct-17 R	Padastad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	6300.00
31-001-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
31-Oct-17 R	Padastad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
31-001-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
31-Oct-17 R	Padaetad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
31-06-17	Nedacied	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
31-Oct-17 R	Padactad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
31-001-17	Nedacied	LEAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
31 00: 17	Codacica	ELAVING CARE LAG I GOT ERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
31 001 17	Coddolod	LEAVING GAILE EAGT GOTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
01 00: 17 1	· Cadolod	ELITORIA CITAL ENGLISHMENT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
01 001 11	· · · · · · · · · · · · · · · · · · ·		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£417.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£450.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
31-Oct-17 F		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
31-Oct-17 F		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17 R	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
31-Oct-17 F		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
31-Oct-17 F		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
31-Oct-17 F		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

	Council expenditure over £			£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.4
31-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
31-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
31-Oct-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
31-Oct-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17		LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.0
31-Oct-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
31-Oct-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
31-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£325.0
31-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£1,000.0
31-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£485.0
31-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£485.0
31-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£760.0
31-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£325.0
31-Oct-17	Redacted	LEGAL FEES	LEGAL FEES	£375.0
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Oct-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£498.0
		NO RECOURSE TO PUBLIC FUNDS		
31-Oct-17	Redacted	(NRTPF)	RENTS PAYABLE	£3,000.0
		NO RECOURSE TO PUBLIC FUNDS		,
31-Oct-17	Redacted	(NRTPF)	RENTS PAYABLE	£1,350.0
31-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.5
31-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.4
31-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.2
31-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.1
31-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.4
31-Oct-17		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.7
31-Oct-17		SOCIAL CARE	LEGAL FEES	£1,875.0
31-Oct-17		SOCIAL CARE	LEGAL FEES	£485.0
31-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.0
31-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.2
31-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.0
31-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
31-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
31-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.2
31-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.2
31-Oct-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.6
51 Out-17	itoddolod	C. LOWE COMMONWOOD ONDERGO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.0
31 Oct 17	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,779.3
31-001-17	Coloct i Ostercare Services Liu	LAG I GOTENING AGENCT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,119.3
21 0 0 17	South Foot Landon Pontiat Hamas	OLDED ADULTS DESIDENTIAL	PAYMENT	CO EO 4 O
	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL		£2,524.2
.5 1 - UCT- 1 / 1	South East London Journal	ALL: MARKETING DOLS TEAM	ADVERTISING, PUBLICITY AND MARKETING	£350.0

Lewisham Council expenditure over £250 October 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Oct-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,402.47
	The Associations of Electoral			
31-Oct-17	Administrators	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£740.00
31-Oct-17	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,725.00
31-Oct-17	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,330.35
31-Oct-17	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,250.00
31-Oct-17	Thomas Dunton Solicitors	LEGAL FEES	LEGAL FEES	£300.00
31-Oct-17	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£528.95
31-Oct-17	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.00
31-Oct-17	Triangle Fire Systems Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£29,732.76
31-Oct-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£350.00
31-Oct-17	Vodafone Ltd	ACCESS, INCLUSION AND PARTICIPATION	ICT HARDWARE	£750.00
31-Oct-17	Wickham Common Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£721.90
31-Oct-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,060.99
31-Oct-17	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£798.64