Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.35
04.14 40	5	ADODTION O WINDLIND DI AOGMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000 00
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
04 Man 40	Dadastad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0050.00
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£250.00
01 Mor 16	Dadastad	ADODTION & KINCLUD DI ACEMENTO	PAYMENT	C244 0E
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.95
01-Mar-16	Padagted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
01-Wai-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2341.93
01-Mar-16	Padagted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
01-IVIAI-10	Redacted	ADOFTION & KINSTIF FEACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2341.93
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
01-Mai-10	Redacted	ADDI TICIN & KINGHII T EACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2541.95
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97
OT War 10	reducted	ABOT HOLVER KINGHII T EAGEWENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.01
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.50
	Kaplan Financial Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£1,046.98
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,724.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,230.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,724.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,120.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£624.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£624.00
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
01-Mar-16	Country Home Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,381.22
	-		RESIDENTIAL PLACEMENTS - PRIVATE	
01-Mar-16	Maison Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,003.93
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Mar-16	Redacted	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,703.70
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£437.36
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34

Lewisham	ewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
04.1440	B. I. I. I	AMU D OLIDBORTED INDEDENDENT LINUNG	DAVAGENT TO OTHER FOTARIJOUNGNITO, OFNERAL	0507.04	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Mar-16		BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£415.54	
	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,286.00	
	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,394.00	
	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	£2,976.00	
	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£40,793.00	
01-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.00	
01-Mar-16	Potterycrafts Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.88	
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.33	
OT Mai 10	Widdle / II Liu	COLLECTION FUND - CUSTOMER	DOIEDING ALTERATIONS AND WATERWALES	20,330.33	
01-Mar-16	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£877,450.60	
	•	COMMUNITY SAFETY-REDUCING RE-			
01-Mar-16	Advantage42 Ltd	OFFENDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	
01-Mar-16	Transport Trading Ltd	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£2,740,759.00	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£787.50	
	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£324,650.27	
	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£166,339.21	
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.24	
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.16	
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£314.16	
01-Mar-16	Phillips Deliveries & Removals Ltd	ECONOMIC DEVELOP MGT SUMMARY	STORAGE AND ARCHIVING	£306.67	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	EDF Energy Customers Plc	EMU:PREMISES MANAGEMENT	ELECTRICITY	£306.76
	Kolour Graphics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£500.00
0.1.11011			PURCHASE - EQUIPMENT, FURNITURE AND	
01-Mar-16	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
01-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
01-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
01-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
01-Mar-16		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.50
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£250.19
	CDPSOFT LTD	HOUSING OPTIONS G FUND	ICT MAINTENANCE AND SUPPORT	£14,534.50
	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£5,750.00
	Keys 16 Plus Independent Living		FOSTERING AGENCY PLACEMENTS - PRIVATE	
01-Mar-16	Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CONTRACTORS PAYMENT	£6,250.84
01-Mar-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
01-Mar-16	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
01-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
01-Mar-16	Padacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
01-Mar-16		LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
01-Wai-10	Redacted	LEAVING CARE OVER 183	RENTS PATABLE	2300.00
01-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
01-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
01-Mar-16	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.16
01-Mar-16	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£399.55
01-Mar-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£380.60
01-Mar-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£268.15
01-Mar-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£268.15
01-Mar-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£259.50
01-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,137.74
01-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,137.74
01-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,137.74
01-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,659.88
01-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,024.37
01-Mar-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£259.50

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
01-Mar-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£259.50
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£346.00
01-Mar-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£259.50
01-Mar-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£386.66
01-Mar-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£354.65
01-Mar-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£371.95
01-Mar-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£423.69
01-Mar-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£294.10
01-Mar-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£320.05
01-Mar-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£397.22
01-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,028.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,214.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,233.20
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,001.60
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,902.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,046.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,046.00
01-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,908.00
	Arrows Removals of London Ltd	MAYOR & CABINET OFFICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.00
01-Mar-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£294.58
	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
01-Mar-16	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,747.86
01-Mar-16	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£883.02
01-Mar-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£371.95
01-Mar-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£397.90
01-Mar-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£397.90
01-Mar-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£397.90
01-Mar-16	Academy Achievers	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00
		N'HOOD WARD FUNDING FROM MAYOR'S	GRANTS AND CONTRIBUTIONS	
	Brockley Society	FUND (LOCAL ASEEMBLIES)	GRAIN I S AIND COIN I RIBU HONS	£2,400.00
	Friends of Brockley & Ladywell	N'HOOD WARD FUNDING FROM MAYOR'S	CDANTS AND CONTRIBUTIONS	00 000 00
U1-Mar-16	Cemeteries	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,000.00
01-Mar-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,967.00
01-Mar-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,898.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		NO RECOURSE TO PUBLIC FUNDS		,
01-Mar-16	A&M Accommodation Services Ltd	(NRTPF)	RENTS PAYABLE	£3,530.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Catford Hill Rentals Ltd	(NRTPF)	RENTS PAYABLE	£8,215.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£941.25
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.48
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£920.83
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£943.42
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£950.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
	3	NO RECOURSE TO PUBLIC FUNDS		· · ·
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.00
	Ţ.	NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£900.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£900.00
	_	NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
	_	NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
		NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Trip	ole Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
'	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16 Eato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS		,
01-Mar-16 Eato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		, ,
01-Mar-16 Eato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.00
		NO RECOURSE TO PUBLIC FUNDS		21,000100
01-Mar-16 Fato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
01.11101.10	on order zotato / igomo	NO RECOURSE TO PUBLIC FUNDS	7.2	2000.00
01-Mar-16 Fato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
01.11.01.10	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		21,233.33
01-Mar-16 Fato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,025.00
01.11101.10	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		2:,020:00
01-Mar-16 Fato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£815.00
or mar ro Late	on Green Letate / igente	NO RECOURSE TO PUBLIC FUNDS	TENTO TATABLE	2010.00
01-Mar-16 Fato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
or mar to Late	on Green Letate / igente	NO RECOURSE TO PUBLIC FUNDS	TEITTO TATABLE	2000.00
01-Mar-16 Fato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,200.00
or mar to Late	on Green Letate / igente	NO RECOURSE TO PUBLIC FUNDS	TENTO TATABLE	21,200.00
01-Mar-16 Fato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
or mar to Late	on Green Letate / igente	NO RECOURSE TO PUBLIC FUNDS	TENTO TATABLE	21,200.00
01-Mar-16 Fato	on Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
01.11.01.10	<u> </u>	NO RECOURSE TO PUBLIC FUNDS	7.2	2:,25:55
01-Mar-16 Gro	ove Hotel I td	(NRTPF)	RENTS PAYABLE	£9,703.00
01 mai 10 010		NO RECOURSE TO PUBLIC FUNDS		20,1 00.00
01-Mar-16 Jubi	ilee Guest House	(NRTPF)	RENTS PAYABLE	£2,170.00
01.11101.10000		NO RECOURSE TO PUBLIC FUNDS		22,110100
01-Mar-16 Mea	adowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£9,300.00
	and the state of t	NO RECOURSE TO PUBLIC FUNDS		22,000.00
01-Mar-16 Mid	way Modernisations Ltd	(NRTPF)	RENTS PAYABLE	£1,000.00
	,	NO RECOURSE TO PUBLIC FUNDS		21,000100
01-Mar-16 Ora	inge Property Services	(NRTPF)	RENTS PAYABLE	£800.00
01 mai 10 01a	goopoy coco	NO RECOURSE TO PUBLIC FUNDS		2000.00
01-Mar-16 Ora	inge Property Services	(NRTPF)	RENTS PAYABLE	£750.00
	miga i repair, cermice	NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16 Ora	inge Property Services	(NRTPF)	RENTS PAYABLE	£525.00
	miga i rapani, aanimaa	NO RECOURSE TO PUBLIC FUNDS		
01-Mar-16 Ora	inge Property Services	(NRTPF)	RENTS PAYABLE	£510.00
3111121 13114	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		20.00
01-Mar-16 Ora	inge Property Services	(NRTPF)	RENTS PAYABLE	£575.00
31 13 010	5	NO RECOURSE TO PUBLIC FUNDS		25.0.00
01-Mar-16 Ora	inge Property Services	(NRTPF)	RENTS PAYABLE	£575.00
31		NO RECOURSE TO PUBLIC FUNDS		207 0.00
01-Mar-16 Red	dacted	(NRTPF)	RENTS PAYABLE	£675.00
U I-IVIAI- IO REO	Jacieu	(INICIFF)	INLINIO FATADLE	10/5.0

Lewisham	∟ewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
		NO RECOURSE TO PUBLIC FUNDS			
01-Mar-16	Redacted	(NRTPF)	RENTS PAYABLE	£675.00	
		NO RECOURSE TO PUBLIC FUNDS			
01-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£550.00	
		NO RECOURSE TO PUBLIC FUNDS			
01-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00	
		NO RECOURSE TO PUBLIC FUNDS			
01-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£700.00	
04.14 40	B	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	0000	
01-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£600.00	
04 Mar 40	Dadda a Harra	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	0000 00	
01-Mar-16	Reddoor Homes	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£900.00	
01 Mor 16	Daddoor Homos	(NRTPF)	DENTS DAVADIE	C650.00	
01-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£650.00	
01-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00	
01-Wai-10	Tredución Florries	NO RECOURSE TO PUBLIC FUNDS	KENTOFATABLE	2730.00	
01-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£600.00	
or mar ro	Troducor Floritos	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	2000.00	
01-Mar-16	Short Stop Lettings Ltd	(NRTPF)	RENTS PAYABLE	£1,500.00	
0.1.1.0.	Grief Grop Lettinge Ltd	NO RECOURSE TO PUBLIC FUNDS		2.,000.00	
01-Mar-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00	
	1 7	NO RECOURSE TO PUBLIC FUNDS		,	
01-Mar-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.00	
		NO RECOURSE TO PUBLIC FUNDS			
01-Mar-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.00	
		NO RECOURSE TO PUBLIC FUNDS			
01-Mar-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00	
		NO RECOURSE TO PUBLIC FUNDS			
01-Mar-16	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	£14,570.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,967.14	
	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,500.00	
01-Mar-16		PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00	
	By Education (Lewisham) Ltd By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.10	
	Afghan Community Organisation	PRENDERGAST LADYWELL SCHOOL PREVENTING VIOLENT EXTREMISM	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£8,388.65 £11,374.00	
	County Enforcement Group	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£10,800.00	
	County Enforcement Group  County Enforcement Group	PROPERTIES AWAITING DISPOSAL  PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES  SECURITY OF PREMISES	£10,800.00	
O I-IVIAI- IO	County Emolosment Group	PSHU NO RECOURSE CASES SETTLED	SECONITI OF FINLINISES	2310.00	
01-Mar-16	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00	
O I-IVIAI - TO	Nodaotod	PSHU NO RECOURSE CASES SETTLED	I NOI EGGIOINAL GENVIOLO - GENVENAL	25,000.00	
01-Mar-16	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00	
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£640.00	
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£400.00	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
01-Mar-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£560.00
01-Mar-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£470.00
01-Mar-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£680.00
01-Mar-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£440.00
01-Mar-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£490.00
01-Mar-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£610.00
01-Mar-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£400.00
01-Mar-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£460.00
01-Mar-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,116.69
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
01-Mar-16	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£900.00
04.1440	0.1.0 ab a al lacano con a al 0 a a s'al'ata late	COLLOCAL IMADDOV/EMENT TEAM	PROFESSIONAL OFFINIOFS OFFIFRAL	0750 00
	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£600.00
	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£600.00
	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£600.00
	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£7,500.00
	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£7,250.00
01-Mar-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£7,500.00
01-Mar-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£7,250.00
01-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
01-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
01-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
01-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
01-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
02-Mar-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,770.00
02-Mar-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,755.00
02-Mar-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,465.00
	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,885.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£20,000.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,466.95
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£486.00
02-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£306.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£432.00
02-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£2,160.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£4,140.00
02-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.25
02-Mar-16	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.40
02-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.58
02-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00
	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,935.59
02-Mar-16	The Hyde Group	AWLD NURSING HOMES PLACEMENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,236.00
02-Mar-16	The Hyde Group	AWLD NURSING HOMES PLACEMENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£721.70
02-Mar-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,402.43
02-Mar-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,698.65
02-Mar-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£8,077.62
02-Mar-16	Diagrama Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£4,624.63
02-Mar-16	Diagrama Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£3,677.61
02-Mar-16	Glen Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£5,800.00
02-Mar-16	Kent Autistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£5,490.40
02-Mar-16	Kent Autistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£9,809.61
02-Mar-16	Macintyre Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£2,849.16
02-Mar-16	NAS Services Limited	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£5,129.15
02-Mar-16	Salvation Army	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,079.56
02-Mar-16	Salvation Army	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£1,853.20
02-Mar-16	Scotts Project Office	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£3,846.27
02-Mar-16	Semaphore House Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£7,890.32
02-Mar-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,748.92

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	, , , , , , , , , , , , , , , , , , ,		RESIDENTIAL PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
02-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,599.57	
	. cyago		RESIDENTIAL PLACEMENTS - PRIVATE		
02-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,494.51	
	.,.,.,		RESIDENTIAL PLACEMENTS - PRIVATE	,	
02-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,109.56	
	.,.,.,		RESIDENTIAL PLACEMENTS - PRIVATE	,	
02-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,174.26	
	. cyaige _ia		SUPPORTED OTHER ACCOMMODATION - PRIVATE		
02-Mar-16	NPower	AWLD SUPPORTED INDEPENDENT LIVING		£476.12	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
02-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING		£3,886.00	
	Knowles Loss Adjusters	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£528.00	
	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£36,326.80	
	Ward & Rider Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,000.00	
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50	
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£136,146.50	
	Fierce Neutral Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,271.00	
02-Mar-16	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£8,283.00	
02-Mar-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£30,918.00	
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,399.00	
	London Borough of Croydon	BRIDGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.61	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,267.00	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£538.00	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£965.00	
02-Mar-16	Open Box Consulting Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,700.00	
02-Mar-16	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£1,758.75	
			PURCHASE - EQUIPMENT, FURNITURE AND		
02-Mar-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	MATERIALS	£1,791.26	
		CS TRANSFORMATION PROGRAMME -			
02-Mar-16	Touchstone Ltd	REVENUE COSTS	CONSULTANCY FEES	£13,750.00	
02-Mar-16	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.80	
02-Mar-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,166.24	
02-Mar-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,809.65	
02-Mar-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,779.25	
02-Mar-16	Children's Trust	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,922.00	
	Reamcare Ltd t/a the Lighthouse				
02-Mar-16	Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,771.47	
00 Mar 40	Dadadad	DICARII ITIEC I AC FOCTEDINO	DAVAGNIT TO OTHER ECTARIHOLIMENTS. CENTERAL	04.050.00	
02-Mar-16		DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00	
02-Mar-16		ECONOMIC DEVELOP MGT SUMMARY	SUPPLIES & SERVICES RECHARGE	£3,179.40	
	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	-£383.50	
	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	£416.00	
02-Mar-16	1st Ace Security Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	£775.00	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			PURCHASE - EQUIPMENT, FURNITURE AND	,
02-Mar-16	London Borough of Croydon	ENVIRONMENT ENFORCEMENT SUPPOR	RT MATERIALS	£489.50
02-Mar-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£550.00
02-Mar-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£608.00
02-Mar-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£875.00
02-Mar-16		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
02-Mar-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,310.00
02-Mar-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£350.00
02-Mar-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£370.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£330.00
02-Mar-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£570.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
02-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£297.29
			PURCHASE - EQUIPMENT, FURNITURE AND	
02-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£253.39
			PURCHASE - EQUIPMENT, FURNITURE AND	
02-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£280.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
	Pirtek Greenwich	FLEET STOCK PURCHASES CONTROL	MATERIALS	£341.93
02-Mar-16	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
00.14 40	_ , , , , , ,	FOOTEDING BLAGENENT (IN LIGHTS)	DAVAGNIT TO OTHER ESTABLISHMENTS. CENERAL	2000.00
02-Mar-16	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.00
00 M 40	National Variations and the	FOOTEDING DI AOFMENT (IN LIGUISE)	DAYMENT TO OTHER FOTARI IN INTENTO, OFNERAL	0054.00
02-Mar-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
00 M 40	Taranana lata lat	FSW - RIVERVIEW TEAM (AREA 4) -	DAVAGNIT TO OTHER FOTARI IOUNAFNITO, OFNERAL	04 005 00
02-Mar-16	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,885.00
02 Mar 16	Care 2 Share 1 Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
02-iviai-16	Care 2 Share 1 Liu	FUNERALS AND PROTECTION OF	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	23,000.00
02 Mar 16	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,520.00
	London North West Healthcare NHS	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,520.00
02-Mar-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£423.00
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,454.46
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£434.10
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£14,628.48
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£3,320.00
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£675.00
	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£20,913.58
	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£2,444.20
52 IVIGI 10	mognit biloot (ort) Eta	IST. NOTENING TROOLOTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,777.20
02-Mar-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,003.57
52 IVIGI 10	7 ISSUET TO STRICTOR	E.G. GOTERMONOLINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.01
02 Mar 16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,003.57

Lewisham Council expenditure over £250 March 2016				
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01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
0.1.1.6.			FOSTERING AGENCY PLACEMENTS - PRIVATE	22,020.00
02-Mar-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,505.36
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02-Mar-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,971.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Mar-16	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,314.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Mar-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,449.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Mar-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,449.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Mar-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,449.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Mar-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,758.53
00 Man 40	One and One of Franks and Lineited	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	62 500 70
02-Mar-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,509.70
02 Mar 16	Own Life Feetering Ltd	I AC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 092 04
02-Wai-10	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,982.94
02-Mar-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,982.94
02-Iviai-10	Own Life i Ostering Ltd	LACT OSTEINING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,302.34
02-Mar-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,406.47
02 IVIAI 10	Coloct i Cotorcaro Corvicco Eta	EXCT COTENTION TO THE T	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.17
02-Mar-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,406.47
02 War 10	Coloct i Cotorcaro Convicto Eta	E (e i e e i e i e i e i e i e i e i e i	OCH THE TOTAL TATING TOTAL TOT	20,100.11
02-Mar-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£788.00
	,			
02-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,740.00
				·
02-Mar-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,021.43
02-Mar-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£331.20
	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£421.17
	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£347.96
	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£442.48
	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£391.38
	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£497.70
	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£500.00
	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£500.00
	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£496.37
02-Mar-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£390.33
00.14 12	On the Original Frank	LEAVING CARE LAG ESSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20.050 / /
02-Mar-16	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,252.14
02 Mor 46	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	DAVMENT TO OTHER ESTABLISHMENTS. OFNERAL	C206 74
	CSL Communications Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.74
u∠-iviar-16	COL COMMUNICATIONS LTD	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£712.32

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
02-Mar-16	Dennis Johns Electrical Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£7,843.20
02-Mar-16	Lewisham Irish Centre	LEWISHAM MUSIC SERVICE	PREMISES HIRE - FACILITIES	£375.00
02-Mar-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,787.10
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,293.53
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,521.47
02-Mar-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,816.48
	St Mungo Community Housing			
02-Mar-16		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,547.89
;	St Mungo Community Housing			
02-Mar-16	Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,547.89
		N'HOOD WARD FUNDING FROM MAYOR'S		
02-Mar-16	Brockley Society	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,002.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
02-Mar-16	Dalmain Athletic Girls Fc	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,750.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
02-Mar-16	Max Media Arts CIC	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,500.00
		NO RECOURSE TO PUBLIC FUNDS		
02-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£725.00
		NO RECOURSE TO PUBLIC FUNDS		
02-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£625.00
		NO RECOURSE TO PUBLIC FUNDS		
	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.83
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£672.51
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,115.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.38
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.32
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.75
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.72
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,595.66
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.64
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80

Payment date	cil expenditure ove	Service	Description	£ Spend (excluding
01-Mar-16 Triple H	lelix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	<b>VAT)</b> £2,820.00
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.60
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.80
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.24
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.55
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,776.50
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.42
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.72
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.12
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.60
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.60
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.24
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.00
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,420.32
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,923.60
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,564.80
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,810.47
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.80
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,242.75
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.55
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.51
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,655.20
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.26
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.72
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.95
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.38
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.16
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,282.79
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.15
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.44
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,011.56
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,969.60
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.60
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.23
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.29
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.09
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£907.93
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
02-Mar-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.95
02-Mar-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.28

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,926.00	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.15	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,347.52	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.04	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.87	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.07	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.92	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£986.32	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.52	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.70	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.16	
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,347.52	
02-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68	
02-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.08	
02-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.15	
02-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16	
02-Mar-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59	
02-Mar-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.81	
02-Mar-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66	
02-Mar-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72	
02-Mar-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65	
02-Mar-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59	
02-Mar-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16	
02-Mar-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66	
02-Mar-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72	
02-Mar-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65	
02-Mar-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.66	
02-Mar-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.35	
02-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,010.59	
02-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.03	
02-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,039.46	
02-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.48	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,052.00	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.35	
02-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55	
02-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.55	
02-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.63	
02-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.08	
02-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55	

Lewisham Council expenditure over £250 March 2016				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.00	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.00	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.26	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.48	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.98	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,278.32	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,378.09	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.65	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.08	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,148.26	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55	
02-Mar-16 Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.72	
02-Mar-16 Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.55	
Applecroft Care Home Ltd t/a Abbe	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32	
Ashtonleigh Home Ltd t/a Ashton 02-Mar-16 Grange	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,835.22	
02-Mar-16 Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,438.57	
02-Mar-16 Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92	
02-Mar-16 British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68	
02-Mar-16 BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,426.48	
02-Mar-16 BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS  NURSING HOMES - PRIVATE CONTRACTORS	£2,426.48	
02-Mar-16 BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£1,002.57	
02-Mar-16 BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,982.86	
02-Mar-16 BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS  NURSING HOMES - PRIVATE CONTRACTORS	£2,735.66	
02-Mar-16 BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,218.58	
02-Mar-16 BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,811.43
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,747.80
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,252.14
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,982.85
00 Mar 40	Objects by most Orange 144	OLDED ADULTO ALLIDONA LIONAEO	NURSING HOMES - PRIVATE CONTRACTORS	00.070.00
02-Mar-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,379.00
00 Mar 46	Crossmoor Hoolthoors	OLDED ADULTS NUDSING LIOMES	NURSING HOMES - PRIVATE CONTRACTORS	CO 500 74
02-10181-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,500.71
02 Mar 16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£3,273.20
02-Wai-10	Craeginoor riealincare	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£3,213.20
02-Mar-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£3,268.77
02-Wai-10	Craeginoor riealtricare	OLDER ADDETO NOROMO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	20,200.11
02-Mar-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,130.45
02 Wai 10	Craeginoei ricalineare	CEDER ADDETO NOROM OF HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,100.40
02-Mar-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,945.93
02 War 10	Craoginosi ricalaridare	CEBERT ABOUT O HOROTO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,010.00
02-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,786.08
02 111011 10			NURSING HOMES - PRIVATE CONTRACTORS	21,100.00
02-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,748.60
			NURSING HOMES - PRIVATE CONTRACTORS	. ,
02-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,184.00
			NURSING HOMES - PRIVATE CONTRACTORS	·
02-Mar-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,210.71
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,982.86
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,184.14
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,714.71
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,600.00
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.00
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£2,348.00
00.14	Nichalas Isaas Os. 11	OLDED ADJUSTO AUSDOUGH CHOMES	NURSING HOMES - PRIVATE CONTRACTORS	00.446.00
02-Mar-16	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,116.06
00 14 10	Only most Normalin at 11 and 11 at	OLDED ADULTO NUIDOINO LIGATO	NURSING HOMES - PRIVATE CONTRACTORS	044.074.40
∪2-Mar-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£11,274.40

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	<u>-</u>		NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,653.97
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£486.45
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,988.99
00.14	5	OLDED ADJUTO AUJDOING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	0004 74
02-Mar-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	-£821.71
02 Mar 16	David view Nuvreina Herne	OLDED ADULTS NUIDSING LIOMES	NURSING HOMES - PRIVATE CONTRACTORS	CO 000 00
02-Mar-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,982.86
02 Mar 16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,900.00
02-iviai-10	raikview Nuising Home	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,900.00
02-Mar-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£5,012.85
02-IVIAI-10	1 3 Care Ltd	OLDER ADDETO NOROINO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	23,012.00
02-Mar-16	Russell Court Care Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,000.87
02 Mai 10	Traccon Court Care Frome	OLD LIVING COMPANY TO MES	NURSING HOMES - PRIVATE CONTRACTORS	22,000.01
02-Mar-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,346.36
			NURSING HOMES - PRIVATE CONTRACTORS	22,010.00
02-Mar-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,982.94
	,		NURSING HOMES - PRIVATE CONTRACTORS	,
02-Mar-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,982.94
	Sundridge Court Nursing Home CHHG		NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16		OLDER ADULTS NURSING HOMES	PAYMENT	£14,169.43
	Sundridge Court Nursing Home CHHG		NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,521.43
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,982.85
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Mar-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£3,432.14
00.14		OLDED ADJUTO AUJDOING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	00.400.47
02-Mar-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,196.17
02 Mar 16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CO 240 20
02-IVIAI-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,312.38
02 Mar 16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,312.38
02-iviai = 10	Alichot Huat	OLDEN ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	12,312.30
02-Mar-16	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,520.71
02 IVIGI 10	, angua reducinom riomos Eta	CLULIN DOLLO NEOIDENTINE	RESIDENTIAL PLACEMENTS - PRIVATE	20,020.71
02-Mar-16	Applewood Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,878.57
02 10	- Triple Color Color		RESIDENTIAL PLACEMENTS - PRIVATE	22,510.01
02-Mar-16	Applewood Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	-£2,692.86
	11 222 222 222		RESIDENTIAL PLACEMENTS - PRIVATE	,ss <b>=</b> .00
02-Mar-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,760.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,189.09
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,878.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,878.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	Equinox	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£6,615.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£5,092.85
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£5,314.28
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,459.10
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,459.10
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,147.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,657.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,445.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,147.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,435.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	-£650.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,767.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,878.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,745.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,745.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,767.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,783.75
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Mar-16	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,560.79

14-19 STRATEGIC LEAD	Lewisham Council expenditure over £250 March 2016				
01-Mar-16 Triple Helix Trianing         14-19 STRATEGIC LEAD         PROFESSIONAL SERVICES - GENERAL         £2,800.00           02-Mar-16 St Margarets Residential Home         OLDER ADULTS RESIDENTIAL         CONTRACTORS PAYMENT         £2,165.85           02-Mar-16 St Margarets Residential Home         OLDER ADULTS RESIDENTIAL         CONTRACTORS PAYMENT         £2,315.21           02-Mar-16 Diagrama Foundation         OLDER ADULTS RESIDENTIAL         CONTRACTORS PAYMENT         £2,391.43           02-Mar-16 Diagrama Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £2,391.43           02-Mar-16 Diagrama Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £25,200.00           02-Mar-16 Longboard Consulting         PLANNING DEVELOPMENT CONTROL         CONSULTANCY FEES         £14,643.80           02-Mar-16 Kainos Software Ltd         RUNNING         ICT MAINTENANCE AND SUPPORT         £2,400.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,985.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00     <	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Mar-16 St Margarets Residential Home         OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT         £2,165.86           02-Mar-16 St Margarets Residential Home         OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT         £2,315.21           02-Mar-16 St Margarets Residential Home         OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT         £2,331.521           02-Mar-16 Diagrama Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £22.89.00           02-Mar-16 Diagrama Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £22.89.00           02-Mar-16 Lingboard Consulting         PLANNING DEVELOPMENT CONTRIB. & BENEFITS         LUMP SUM RITEMEMT BENEFIT         £94.133.50           02-Mar-16 Lingboard Consulting         PLANNING DEVELOPMENT CONTROL         CONSULTANCY FEES         £14.643.80           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1.085.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1.581.00           02-Mar-	01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
Q2-Mar-16         St Margarets Residential Home         OLDER ADULTS RESIDENTIAL         RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT         £2,315,21           Q2-Mar-16         St Margarets Residential Home         OLDER ADULTS RESIDENTIAL         RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT         £2,391,43           Q2-Mar-16         Diagrams Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £282,00           Q2-Mar-16         Dayaram Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £282,00           Q2-Mar-16         Dayaram Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £282,00           Q2-Mar-16         Depart of Consulting         PLANNING DEVELOPMENT CONTROL         ONSULTANCY FEES         £94,133,60           Q2-Mar-16         Kainos Software Ltd         PLANING DEVELOPMENT CONTROL         CONSULTANCY FEES         £14,643,80           Q2-Mar-16         Living Accommodation Ltd         PLACEMENTS         PRIVAL OR RECOURSE CASES B & B         RENTS PAYABLE         £1,085,00           Q2-Mar-16         Living Accommodation Ltd         PLACEMENTS         RESENTS PAYABLE         £1,381,00           Q2-Mar-16         Living Accommodation Ltd         PLACEMENTS         RESENTS PAYABLE         £1,385,00           Q2-Mar-16				RESIDENTIAL PLACEMENTS - PRIVATE	
0.2-Mar-16 St Margarets Residential Home         OLDER ADULTS RESIDENTIAL         CONTRACTORS PAYMENT         £2,315.21           0.2-Mar-16 Diagrams Foundation         OLDER ADULTS RESIDENTIAL         CONTRACTORS PAYMENT         £2,391.43           0.2-Mar-16 Diagrams Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £282.00           0.2-Mar-16 Diagrams Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £282.00           0.2-Mar-16 Longboard Consulting         PENSION FUND: CONTRIB & BENEFITS         LUMP SUBTRETIREMENT BENEFIT         £94.133.50           0.2-Mar-16 Longboard Consulting         PLANNING DEVELOPMENT CONTROL         CONSULTANCY FEES         £14.643.80           0.2-Mar-16 Living Accommodation Ltd         PROJECT RECRUITMENT & DUAL         ICT MAINTENANCE AND SUPPORT         £2,400.00           0.2-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581.00           0.2-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581.00           0.2-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581.00           0.2-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581.00           0.2-Mar-16 Living Accommodation Ltd	02-Mar-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,165.85
Q2-Mar-16   St Margarets Residential Home   OLDER ADULTS RESIDENTIAL   CONTRACTORS PAYMENT   £2,391.43				RESIDENTIAL PLACEMENTS - PRIVATE	
Q2-Mar-16   St Margarets Residential Home   OLDER ADULTS RESIDENTIAL   CONTRACTORS PAYMENT   £2,391.43	02-Mar-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,315.21
02-War-16 Diagrama Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £28,00           02-War-16 Diagrama Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £28,00           02-War-16 Redacted         PENSION FUND: CONTRIB, & BENEFITS         LUMP SUM RETIREMENT BENEFIT         £94,133,50           02-War-16 Longboard Consulting         PLANINING         CONSULTANCY FEES         £14,643,80           02-War-16 Longboard Consulting         PLACEMENTS         CONSULTANCY FEES         £14,643,80           02-War-16 Loving Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,085,00           02-War-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581,00           02-War-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-War-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581,00           02-War-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,385,00           02-War-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581,00           02-War-16 Ining Worldwide Ltd         RECAMENTS         RENTS PAYABLE         £1,581,00           02-War-16 Ining Worldwide Ltd         <				RESIDENTIAL PLACEMENTS - PRIVATE	
02-War-16 Diagrams Foundation         OUTREACH SERVICE         DAYCARE - PRIVATE CONTRACTORS PAYMENT         £25,200           02-War-16 Longboard Consulting         PENSION FUND: CONTRIB & BENEFITS         LIMBERT BENEFIT         £94,135,000           02-Mar-16 Longboard Consulting         PLANNING DEVELOPMENT CONTROL         CONSULTANCY FEES         £14,643,80           02-Mar-16 Longboard Consulting         PLACEMENTS         LOT MAINTENANCE AND SUPPORT         £2,400,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,085,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-Mar-16 Timp Worldwide Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-Mar-16 Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT	02-Mar-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,391.43
02-Mar-16 Redacted         PENSION FUND: CONTRIB. & BENEFITS         LUMP SUM RETIREMENT BENEFIT         £94,133.50           02-Mar-16 Longboard Consulting         PLANNING DEVELOPMENT CONTROL         CONSULTANCY FEES         £14,643.80           02-Mar-16 Kainos Software Ltd         PROJECT RECRUITMENT & DUAL         ICT MAINTENANCE AND SUPPORT         £2,400.00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,085.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,385.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,385.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16 Living Accommodation Ltd         PLAC	02-Mar-16	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
Q2-Mar-16   Longboard Consulting   PLANNING DEVELOPMENT CONTROL   CONSULTANCY FEES   £14,643.80	02-Mar-16	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£252.00
02-Mar-16 Longboard Consulting         PLANNING DEVELOPMENT CONTROL         CONSULTANCY FEES         £14,643,80           02-Mar-16 Kainos Software Ltd         RUNNING         ICT MAINTENANCE AND SUPPORT         £2,400,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,085,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,395,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-Mar-16 Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581,00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581,00           02-Mar-16 Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         RENTS PAYABLE         £1,581,00           02-Mar-16 Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER	02-Mar-16	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£94,133.50
02-Mar-16 Kainos Software Lid RUNNING ICT MAINTENANCE AND SUPPORT £2,400.00 02-Mar-16 Living Accommodation Ltd PLACEMENTS RENTS PAYABLE £1,581.00 02-Mar-16 Timp Worldwide Ltd RECHARGEABLE WORKS: TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER £513.00 02-Mar-16 Timp Worldwide Ltd RECHARGEABLE WORKS: TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER £513.00 02-Mar-16 Timp Worldwide Ltd RECHARGEABLE WORKS: TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER £513.00 02-Mar-16 Living Accommodation Ltd REFUSE: DOMESTIC MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £2,344.80 02-Mar-16 Living Accommodation Ltd REFUSE: DOMESTIC MATERIALS £2,344.80 02-Mar-16 Living Accommodation Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £13,303 02-Mar-16 Colo Milk At School Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £19,967.00 02-Mar-16 Redacted RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £19,967.00 02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £6.431.88 02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £50.00 LST.7,70.00 02-Mar-16 Redacted SCHOOL MAPON/VEMENT TEAM PROFESSIONAL SERVICES £2.1,750.00 02-Mar-16 Redacted SCHOOL MAPON/VEMENT TEAM PROFESSIONAL SERVICES £2.1,750.00	02-Mar-16	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£14,643.80
PSHU NO RECOURSE CASES B & B   PLACEMENTS   RENTS PAYABLE   £1,085.00					·
02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,085.00           02-Mar-16         Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581.00           02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,395.00           02-Mar-16         Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,395.00           02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16         Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £2,356.00           02-Mar-16         Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £477.51           02-Ma	02-Mar-16	Kainos Software Ltd	RUNNING	ICT MAINTENANCE AND SUPPORT	£2,400.00
02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,085.00           02-Mar-16         Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581.00           02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,395.00           02-Mar-16         Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,395.00           02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16         Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £2,356.00           02-Mar-16         Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £477.51           02-Ma			PSHU NO RECOURSE CASES B & B		,
PSHU NO RECOURSE CASES B & B	02-Mar-16	Living Accommodation Ltd		RENTS PAYABLE	£1,085.00
PSHU NO RECOURSE CASES B & B			PSHU NO RECOURSE CASES B & B		·
PSHU NO RECOURSE CASES B & B	02-Mar-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,581.00
02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16         Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,395.00           02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £2,356.00           02-Mar-16 Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £2,356.00           02-Mar-16 Tmp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £548.60           02-Mar-16 Tmp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £513.09           02-Mar-16 UK Container Maintenance Ltd         REFUSE: DOMESTIC         MATERIALS         £2,402.40           02-Mar-16 (UK Container Maintenance Ltd         REFUSE: DOMESTIC         MATERIALS         £3,344.80           02-Mar-16 (Glendale Grounds Management         REGISTRARS         GROUNDS MAINTENANCE         £433.33           02-Mar-16 (PM Conway Ltd         RESOURCES & REGENERATION-CAPITAL         MATERIALS         £1,500			PSHU NO RECOURSE CASES B & B		,
PSHU NO RECOURSE CASES B & B   PLACEMENTS   PSHU NO RECOURSE CASES B & B	02-Mar-16	Living Accommodation Ltd		RENTS PAYABLE	£1.581.00
02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,395.00           02-Mar-16         Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £1,581.00           02-Mar-16         Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         RENTS PAYABLE         £2,356.00           02-Mar-16         Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £548.60           02-Mar-16         Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £513.09           02-Mar-16         Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £513.09           02-Mar-16         Timp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £513.09           02-Mar-16         UK Container Maintenance Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £513.09           02-Mar-16         UK Container Maintenance Ltd         REFUSE: DOMESTIC         MATERIALS         £2402.40           02-Mar-16         UK Container Maintenance Ltd         REFUSE: DOMESTIC         MATERIALS         £3,344.80           02-Mar-16         Propect Space Ltd <td< td=""><td></td><td>3</td><td>PSHU NO RECOURSE CASES B &amp; B</td><td></td><td>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td></td<>		3	PSHU NO RECOURSE CASES B & B		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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02-Mar-16         Living Accommodation Ltd         PLACEMENTS         RENTS PAYABLE         £1,581.00           02-Mar-16         Living Accommodation Ltd         PSHU NO RECOURSE CASES B & B         £2,356.00           02-Mar-16         Tmp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £548.66           02-Mar-16         Tmp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £513.09           02-Mar-16         Tmp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £513.09           02-Mar-16         Tmp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £513.09           02-Mar-16         Tmp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £513.09           02-Mar-16         Tmp Worldwide Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £513.09           02-Mar-16         UK Container Maintenance Ltd         RECHARGEABLE WORKS: TRANSPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £4477.51           02-Mar-16         Gloud General World William Recommended World			PSHU NO RECOURSE CASES B & B		,
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02-Mar-16 Living Accommodation Ltd PLACEMENTS RENTS PAYABLE £2,356.00 02-Mar-16 Tmp Worldwide Ltd RECHARGEABLE WORKS: TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER £548.66 02-Mar-16 Tmp Worldwide Ltd RECHARGEABLE WORKS: TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER £513.09 02-Mar-16 Tmp Worldwide Ltd RECHARGEABLE WORKS: TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER £477.51  02-Mar-16 UK Container Maintenance Ltd REFUSE: DOMESTIC MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £2,402.40 02-Mar-16 UK Container Maintenance Ltd REFUSE: DOMESTIC MATERIALS £3,344.80 02-Mar-16 Glendale Grounds Management REGISTRARS GROUNDS MAINTENANCE £433.33  02-Mar-16 FM Conway Ltd RESOURCES & REGENERATION-CAPITAL MATERIALS £19,987.00 02-Mar-16 Redacted RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £19,987.00 02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £6,431.88 02-Mar-16 Cool Milk Ltd SAPS: MILK SUBSIDY CATERING SERVICES £21,701.94 02-Mar-16 Redacted SCHOOL IMPROVEMENT TEAM PROFESSIONAL SERVICES - GENERAL £1,575.00			PSHU NO RECOURSE CASES B & B		
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02-Mar-16 Tmp Worldwide Ltd RECHARGEABLE WORKS: TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER £513.09 02-Mar-16 Tmp Worldwide Ltd RECHARGEABLE WORKS: TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER £477.51  02-Mar-16 UK Container Maintenance Ltd REFUSE: DOMESTIC MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND 02-Mar-16 UK Container Maintenance Ltd REFUSE: DOMESTIC MATERIALS £3,344.80 02-Mar-16 Glendale Grounds Management REGISTRARS GROUNDS MAINTENANCE £433.33  02-Mar-16 FM Conway Ltd RESOURCES & REGENERATION-CAPITAL MATERIALS £19,987.00  02-Mar-16 Redacted RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £19,987.00  02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £6,431.88 02-Mar-16 Cool Milk Ltd SAPS: MILK SUBSIDY CATERING SERVICES £21,701.94 02-Mar-16 Redacted SCHOOL IMPROVEMENT TEAM PROFESSIONAL SERVICES - GENERAL £1,575.00	02-Mar-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
02-Mar-16 Tmp Worldwide Ltd RECHARGEABLE WORKS: TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER £477.51  02-Mar-16 UK Container Maintenance Ltd REFUSE: DOMESTIC MATERIALS £2,402.40  02-Mar-16 UK Container Maintenance Ltd REFUSE: DOMESTIC MATERIALS £3,344.80  02-Mar-16 Glendale Grounds Management REGISTRARS GROUNDS MAINTENANCE £433.33  02-Mar-16 FM Conway Ltd RESOURCES & REGENERATION-CAPITAL MATERIALS £19,987.00  02-Mar-16 Project Space Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £19,987.00  02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £6,431.88  02-Mar-16 Cool Milk Ltd SAPS: MILK SUBSIDY CATERING SERVICES £21,701.94  02-Mar-16 Redacted SCHOOL IMPROVEMENT TEAM PROFESSIONAL SERVICES - GENERAL £1,575.00					£513.09
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02-Mar-16 UK Container Maintenance Ltd REFUSE: DOMESTIC MATERIALS £2,402.40  02-Mar-16 UK Container Maintenance Ltd REFUSE: DOMESTIC MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £3,344.80  02-Mar-16 Glendale Grounds Management REGISTRARS GROUNDS MAINTENANCE £433.33  02-Mar-16 FM Conway Ltd RESOURCES & REGENERATION-CAPITAL MATERIALS £19,987.00  02-Mar-16 Project Space Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £19,987.00  02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £6,431.88  02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £956.34  02-Mar-16 Cool Milk Ltd SAPS: MILK SUBSIDY CATERING SERVICES £21,701.94  02-Mar-16 Redacted SCHOOL IMPROVEMENT TEAM PROFESSIONAL SERVICES - GENERAL £1,575.00		•		PURCHASE - EQUIPMENT, FURNITURE AND	
02-Mar-16 UK Container Maintenance Ltd REFUSE: DOMESTIC MATERIALS £3,344.80 02-Mar-16 Glendale Grounds Management REGISTRARS GROUNDS MAINTENANCE £433.33  02-Mar-16 FM Conway Ltd RESOURCES & REGENERATION-CAPITAL MATERIALS £19,987.00  02-Mar-16 Project Space Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £19,987.00  02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £6,431.88  02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £21,701.94  02-Mar-16 Redacted SCHOOL IMPROVEMENT TEAM PROFESSIONAL SERVICES - GENERAL £1,575.00	02-Mar-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	MATERIALS	£2,402.40
02-Mar-16 UK Container Maintenance Ltd REFUSE: DOMESTIC MATERIALS £3,344.80 02-Mar-16 Glendale Grounds Management REGISTRARS GROUNDS MAINTENANCE £433.33  02-Mar-16 FM Conway Ltd RESOURCES & REGENERATION-CAPITAL MATERIALS £19,987.00  02-Mar-16 Project Space Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £19,987.00  02-Mar-16 Redacted RESOURCES & REGENERATION-CAPITAL CONSULTANCY FEES £1,500.00  02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £6,431.88  02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £956.34  02-Mar-16 Redacted SCHOOL IMPROVEMENT TEAM PROFESSIONAL SERVICES - GENERAL £1,575.00				PURCHASE - EQUIPMENT, FURNITURE AND	·
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02-Mar-16 FM Conway Ltd  RESOURCES & REGENERATION-CAPITAL  CONSULTANCY FEES  £1,500.00  CATERING SERVICES  £2,431.88  CATERING SERVICES  RESOURCES & REGENERATION-CAPITAL  CONSULTANCY FEES  £1,500.00  CATERING SERVICES  £2,431.88  CATERING SERVICES  RESOURCES & REGENERATION-CAPITAL  CONSULTANCY FEES  £1,500.00  CATERING SERVICES  £2,431.88  CATERING SERVICES  RESOURCES & REGENERATION-CAPITAL  CONSULTANCY FEES  CATERING SERVICES  £21,701.94  CATERING SERVICES  RESOURCES & REGENERATION-CAPITAL  CONSULTANCY FEES  RE	02-Mar-16	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
02-Mar-16FM Conway LtdRESOURCES & REGENERATION-CAPITALMATERIALS£76,906.3402-Mar-16Project Space LtdRESOURCES & REGENERATION-CAPITALBUILDING ALTERATIONS AND MATERIALS£19,987.0002-Mar-16RedactedRESOURCES & REGENERATION-CAPITALCONSULTANCY FEES£1,500.0002-Mar-16Cool Milk At School LtdSAPS: MILK SUBSIDYCATERING SERVICES£6,431.8802-Mar-16Cool Milk At School LtdSAPS: MILK SUBSIDYCATERING SERVICES£956.3402-Mar-16Cool Milk LtdSAPS: MILK SUBSIDYCATERING SERVICES£21,701.9402-Mar-16RedactedSCHOOL IMPROVEMENT TEAMPROFESSIONAL SERVICES - GENERAL£1,575.00				MAINTENANCE - EQUIPMENT, FURNITURE AND	
02-Mar-16 Project Space Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £19,987.00  02-Mar-16 Redacted RESOURCES & REGENERATION-CAPITAL CONSULTANCY FEES £1,500.00  02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £6,431.88  02-Mar-16 Cool Milk At School Ltd SAPS: MILK SUBSIDY CATERING SERVICES £956.34  02-Mar-16 Cool Milk Ltd SAPS: MILK SUBSIDY CATERING SERVICES £21,701.94  02-Mar-16 Redacted SCHOOL IMPROVEMENT TEAM PROFESSIONAL SERVICES - GENERAL £1,575.00	02-Mar-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL		£76,906.34
02-Mar-16RedactedRESOURCES & REGENERATION-CAPITALCONSULTANCY FEES£1,500.0002-Mar-16Cool Milk At School LtdSAPS: MILK SUBSIDYCATERING SERVICES£6,431.8802-Mar-16Cool Milk At School LtdSAPS: MILK SUBSIDYCATERING SERVICES£956.3402-Mar-16Cool Milk LtdSAPS: MILK SUBSIDYCATERING SERVICES£21,701.9402-Mar-16RedactedSCHOOL IMPROVEMENT TEAMPROFESSIONAL SERVICES - GENERAL£1,575.00SE LONDON SEXUAL HEALTH NETWORK					
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02-Mar-16Cool Milk At School LtdSAPS: MILK SUBSIDYCATERING SERVICES£6,431.8802-Mar-16Cool Milk At School LtdSAPS: MILK SUBSIDYCATERING SERVICES£956.3402-Mar-16Cool Milk LtdSAPS: MILK SUBSIDYCATERING SERVICES£21,701.9402-Mar-16RedactedSCHOOL IMPROVEMENT TEAMPROFESSIONAL SERVICES - GENERAL£1,575.00SE LONDON SEXUAL HEALTH NETWORK					
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02-Mar-16Cool Milk LtdSAPS: MILK SUBSIDYCATERING SERVICES£21,701.9402-Mar-16RedactedSCHOOL IMPROVEMENT TEAMPROFESSIONAL SERVICES - GENERAL£1,575.00SE LONDON SEXUAL HEALTH NETWORK	02-Mar-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£6,431.88
02-Mar-16 Redacted SCHOOL IMPROVEMENT TEAM PROFESSIONAL SERVICES - GENERAL £1,575.00 SE LONDON SEXUAL HEALTH NETWORK	02-Mar-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£956.34
02-Mar-16 Redacted SCHOOL IMPROVEMENT TEAM PROFESSIONAL SERVICES - GENERAL £1,575.00 SE LONDON SEXUAL HEALTH NETWORK					£21,701.94
SE LONDON SEXUAL HEALTH NETWORK	02-Mar-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,575.00
02-Mar-16 Kings College Hospital NHS Trust (KCH) PAYMENT TO HEALTH AUTHORITIES £10,700.00			SE LONDON SEXUAL HEALTH NETWORK		
	02-Mar-16	Kings College Hospital NHS Trust	(KCH)	PAYMENT TO HEALTH AUTHORITIES	£10,700.00

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			PURCHASE - EQUIPMENT, FURNITURE AND		
02-Mar-16	CMC City Developments Ltd	SEND: REFORM GRANT	MATERIALS	£4,522.00	
		STRUCTURAL MAINTENANCE PRINCIPAL	MAINTENANCE - EQUIPMENT, FURNITURE AND		
02-Mar-16	FM Conway Ltd	ROADS	MATERIALS	£67,609.45	
02-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.04	
02-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00	
02-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04	
02-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96	
02-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,218.52	
02-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.96	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,045.66	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,541.19	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,161.48	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,007.20	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.55	
02-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,727.24	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.36	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.63	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.54	
02-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.95	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Mar-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Mar-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,482.68	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Mar-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£3,152.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Mar-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£3,640.44	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Mar-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Mar-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	PAYMENT	£442.86	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Mar-16	Chestnut Court Care Home	YA NURSING HOMES	PAYMENT	£1,980.44	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Mar-16	Fairlie House	YA NURSING HOMES	PAYMENT	£5,976.04	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Mar-16	Laurels Care Centre Ltd	YA NURSING HOMES	PAYMENT	£2,308.61	
			RESIDENTIAL PLACEMENTS - PRIVATE		
02-Mar-16	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,474.77	
			RESIDENTIAL PLACEMENTS - PRIVATE		
02-Mar-16	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,314.28	
		V4 BEODENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.4====	
02-Mar-16	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,176.21	

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			RESIDENTIAL PLACEMENTS - PRIVATE	,	
02-Mar-16	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,646.42	
	Queen Elizabeths Foundation for		RESIDENTIAL PLACEMENTS - PRIVATE		
	Disabled People	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,418.28	
			RESIDENTIAL PLACEMENTS - PRIVATE	,	
02-Mar-16	The Drive Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,178.57	
			RESIDENTIAL PLACEMENTS - PRIVATE	,	
02-Mar-16	Voyage Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,200.00	
			RESIDENTIAL PLACEMENTS - PRIVATE	,	
02-Mar-16	Voyage Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,095.31	
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,009.00	
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00	
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00	
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,467.00	
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£497.00	
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00	
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,928.00	
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00	
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,461.00	
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,449.00	
02-Iviai-10	Touil Justice Board	YOT-YJB SOUTH LONDON CONSORTIUM	FRIVATE CONTRACTORS FATMENT - OTTER	20,443.00	
02 Mar 16	Change2ChooseBeWell	RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£61,000.00	
	Microlink PC (UK)Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£705.71	
02-IVIAI-10	WICIOIIIK PC (OK)LIG	TOOTH OFFEINDING SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£103.11	
03-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£675.25	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Mar-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,607.53	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Mar-16	Broadham Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,745.98	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Mar-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£15,205.50	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Mar-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£15,712.35	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Mar-16	Diagrama Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,130.47	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Mar-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,916.57	
			RESIDENTIAL PLACEMENTS - PRIVATE	,	
03-Mar-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,353.14	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Mar-16	High Quality Lifestyles	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£12,839.42	
	· · ·		RESIDENTIAL PLACEMENTS - PRIVATE	<u>'</u>	
03-Mar-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,002.74	
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,	
03-Mar-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,759.02	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
03-Mar-16	National Society for Epilepsy	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,265.95
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Mar-16	Nutley Hall Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,935.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Mar-16	Omega Elifar Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,481.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£480.00
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.46
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£17,852.42
03-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£230,599.84
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£498,590.96
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,255,828.98
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,511.13
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£256.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£299.70
03-Mar-16	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£17,284.85
03-Mar-16	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£7,292.47
			PURCHASE - EQUIPMENT, FURNITURE AND	
03-Mar-16	Insight Direct (UK) Ltd	C.TAX ADMIN	MATERIALS	£620.04
	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.00
03-Mar-16	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£630,009.20
	Housing 21		PRIVATE CONTRACTORS PAYMENT - OTHER	£33,840.97
	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£741.00
	Prism Medical Uk Ltd t/a Test Valley			
	Mobility & Liftech Systems	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,694.00
03-Mar-16	Ad Hoc Property Management Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00
	Ad Hoc Property Management Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
	Ad Hoc Property Management Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00
03-Mar-16	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,494.90
03-Mar-16	Hambrook Carpenters & Builders	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,400.00
	K & B Roofing Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£568.00
03-Mar-16		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,757.00
	21st Century Cars t/a Pro Auto			
03-Mar-16	Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,314.00

Lewisham C	Council expenditure over £25	0 March 2016		Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)				
	riple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00				
	1st Century Cars t/a Pro Auto							
03-Mar-16 C	Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,468.00				
	1st Century Cars t/a Pro Auto	OWON TRANSPORT FOR SEN BURNS	DDIVATE CONTRACTORS BANGAENT, OTHER	05.054.00				
03-Mar-16 C	arriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,954.00				
02 Mar 46 A	NA Treatment Centres Limited	DAAT ADULT DI ACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE	C4 04E 70				
03-IVIAI-16 A	INA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£1,915.73				
03-Mar-16 B	roadreach House	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£18,906.13				
03-IVIAI-10 B	iloadieach i iouse	DAAT-ADOLT FLACEWENTS	RESIDENTIAL PLACEMENTS - PRIVATE	210,900.13				
03-Mar-16 C	ranstoun Drug Services	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£2,797.42				
00 Mai 10 0	ranstoan Brug Gervieds	DIVITABLE I ENGLINE IVIO	RESIDENTIAL PLACEMENTS - PRIVATE	22,707.12				
03-Mar-16 F	reedom Recovery Centre	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£4,652.50				
33 11141			RESIDENTIAL PLACEMENTS - PRIVATE	2.,002.00				
03-Mar-16 K	airos Community Trust	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£6,900.48				
	,		RESIDENTIAL PLACEMENTS - PRIVATE	20,000110				
03-Mar-16 M	Nount Carmel	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£6,240.38				
			RESIDENTIAL PLACEMENTS - PRIVATE	·				
03-Mar-16 S	treetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£1,483.20				
Т	he Providence Projects Rehab Group		RESIDENTIAL PLACEMENTS - PRIVATE					
03-Mar-16 Lt	td t/a the Providence Projects	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£6,831.57				
			RESIDENTIAL PLACEMENTS - PRIVATE					
03-Mar-16 W	Vestern Counselling Services Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£594.40				
			RESIDENTIAL PLACEMENTS - PRIVATE					
03-Mar-16 W	Vestminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£3,980.57				
		DAAT-ADULTS DRUG INTERVENTION	PURCHASE - EQUIPMENT, FURNITURE AND					
03-Mar-16 A	lere Toxicology	PROGRAMME	MATERIALS	£3,008.00				
		DAAT-ADULTS SUBSTANCE MISUSE						
03-Mar-16 A	ddiction Recovery Centre (ARC)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00				
00 Mar 40 D	dankain CDD	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BAYMENT, OTHER	000 500 50				
03-Mar-16 B	lenheim CDP	SERVICE DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£89,583.59				
03 Mar 16 C	RI (Crime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	C210 791 00				
03-IVIAI-16 C	Ki (Crime Reduction initiatives)	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PATIMENT - OTHER	£210,781.00				
03-Mar-16 E	quipox	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,114.00				
03-IVIAI-10 L	quillox	DAAT-YOUNG PERSONS SUBSTANCE	TRIVATE CONTRACTORS TATMENT - STILL	212,114.00				
03-Mar-16 Li	ifeline Project Ltd	MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£45,048.84				
	Martin Vitera Ltd	EYSDC: LADYWELL	HEALTH AND SAFETY WORKS	£456.86				
	y Education (Lewisham) Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£31,872.71				
	y Education (Lewisham) Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£30,927.04				
	laberdashers' Aske's Federation	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£32,064.55				
	laberdashers' Aske's Federation	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£13,294.25				
			PURCHASE - EQUIPMENT, FURNITURE AND	, ,				
03-Mar-16 D	ennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£588.00				
	-		PURCHASE - EQUIPMENT, FURNITURE AND					
03-Mar-16 D	ennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£703.46				

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			PURCHASE - EQUIPMENT, FURNITURE AND		
03-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£321.69	
			PURCHASE - EQUIPMENT, FURNITURE AND		
03-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£296.65	
			PURCHASE - EQUIPMENT, FURNITURE AND		
03-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£320.12	
			PURCHASE - EQUIPMENT, FURNITURE AND		
03-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£310.00	
		GROUPED SCHOOLS PFI UNITARY			
	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£3,928.05	
	East Sussex Healthcare NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£250.58	
03-Mar-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,318.00	
		HR LEARNING & DEVELOPMENT	4.051/01/07455		
03-Mar-16	The Royal Borough of Greenwich	CORPORATE	AGENCY STAFF	£5,858.00	
	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£777.40	
03-Mar-16	Edriving Solutions Ltd	INDEPENDENT TRAVEL TRAINING TFL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	
00 Mar 40	Constant Footon Cons (Courth Foot) I tel	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.047.40	
03-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,017.16	
02 Mar 16	Supported Footoring Sorvings	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	C4 E44 E7	
03-Mai-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,511.57	
02 Mar 16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,817.86	
03-Wai-10	Supported Fostering Services	LAC FOSTERING AGENCT	CONTRACTORS PATIVIENT	£1,011.00	
03-Mar-16	MPCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,309.00	
03-Wai-10	IMICOS Eld	EAC RESIDENTIAL CHIEDREN'S HOWES	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	29,309.00	
03-Mar-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.53	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.33	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.33	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£318.66	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£568.33	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£568.33	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£568.33	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,757.62	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,757.62	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£905.22	
	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,104.80	
03-Mar-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£250.80	
03-Mar-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,109.14	
		LIBS: LIBRARIES OPERATIONAL			
03-Mar-16	Lexis Nexis UK	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£363.00	
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,100.59	
	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.42	
	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,386.18	
	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.85	
03-Mar-16	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,347.06	

Lewisham	Lewisham Council expenditure over £250 March 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
	1	N'HOOD WARD FUNDING FROM MAYOR'S		,		
03-Mar-16	Bright Beginnings	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,800.00		
		NHS HEALTH CHECK PROVIDERS,		·		
03-Mar-16	4PAL Ltd t/a Harris Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£759.00		
	,	NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Baring Road Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00		
	-	NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Belmont Hill Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00		
	3.7	NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Crofton Park Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00		
	,	NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Day Lewis Pharmacy Downham	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00		
	,	NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Day Lewis Pharmacy Downham	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00		
	.,	NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Deptford Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,380.00		
	Fairemount (UK) Ltd T/a Queens Road	NHS HEALTH CHECK PROVIDERS,		,		
03-Mar-16	Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00		
	,	NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Hilly Fields Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Hilly Fields Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00		
	-	NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Honor Oak Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	James of Rotherhithe Ltd	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Lewis Grove Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Lewisham Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Morden Hill Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	New Cross Health Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Queens Road Partnership	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Redacted	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Redacted	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Rheanon Ltd	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.00		
		NHS HEALTH CHECK PROVIDERS,				
03-Mar-16	Rushey Green Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00		

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple He	elix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		NHS HEALTH CHECK PROVIDERS,		
03-Mar-16 Sheel Ph	narmacy Ltd	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
		NHS HEALTH CHECK PROVIDERS,		
03-Mar-16 South Le	wisham Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00
		NHS HEALTH CHECK PROVIDERS,		
03-Mar-16 St Johns	Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00
		NHS HEALTH CHECK PROVIDERS,		
03-Mar-16 Sydenha	m Green Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
00.14 40.71 00.1	D 10	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVAGNIT, CTUED	0.400.00
03-Mar-16 The 20 L	ee Road Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
00.14 40.71	<b>5</b>	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS BANGAENT, OTHER	04 740 00
03-Mar-16 The Jenr	ner Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,710.00
00 Mai: 40 Tha Mala	Madhad Oada	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVAMENT. OTHER	0000.00
03-Mar-16 The Vale	e Medicai Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
O2 Mar 16 Tarridan	Dood Madical Drastics	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	DDIVATE CONTRACTORS DAVIMENT. OTHER	C4 690 00
03-Mar-16 Torridon	Road Medical Practice	NHS HEALTH CHECK PROVIDERS,	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00
03-Mar-16 Triangle	Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
03-Mai-10 Mangle	Group Fractice	NHS HEALTH CHECK PROVIDERS,	PRIVATE CONTRACTORS PATIMENT - OTHER	£200.00
03-Mar-16 Vesta Ro	and Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
03-iviai-10 vesta ixt	bad Surgery	NHS HEALTH CHECK PROVIDERS,	FRIVATE CONTRACTORS FATIVIENT - OTTIER	2340.00
03-Mar-16 Woodlan	nds Health Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00
oo mar to woodan	ido Freditir Comito	NHS HEALTH CHECK PROVIDERS,	THE CONTROL OF THE RESERVE OF THE RE	2,700.00
03-Mar-16 X-Pharm	Ltd T/a Touchwood Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
		NO RECOURSE TO PUBLIC FUNDS		2000.00
03-Mar-16 Dimora L	_ettings	(NRTPF)	RENTS PAYABLE	£720.48
	3.	NO RECOURSE TO PUBLIC FUNDS		
03-Mar-16 Dimora L	_ettings	(NRTPF)	RENTS PAYABLE	£868.66
	5	NO RECOURSE TO PUBLIC FUNDS		
03-Mar-16 Dimora L	_ettings	(NRTPF)	RENTS PAYABLE	£720.53
		NO RECOURSE TO PUBLIC FUNDS		
03-Mar-16 Eaton Gr	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
		NO RECOURSE TO PUBLIC FUNDS		
03-Mar-16 Eaton Gr	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
		NO RECOURSE TO PUBLIC FUNDS		
03-Mar-16 Eaton Gr		(NRTPF)	RENTS PAYABLE	£1,250.00
03-Mar-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.60
03-Mar-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.64
03-Mar-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.51
03-Mar-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,281.64
03-Mar-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.51
03-Mar-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,338.27
03-Mar-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.21
03-Mar-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.10
03-Mar-16 Care Out	tlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.03

Lewisham	Lewisham Council expenditure over £250 March 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.95		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.68		
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.44		
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.52		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.30		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,115.76		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.10		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.76		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.60		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,029.92		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.16		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,873.13		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.87		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.72		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.81		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,006.08		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.16		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.64		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.31		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.42		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.33		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,844.98		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.83		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.64		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.05		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,475.52		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.29		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.97		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,985.86		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.89		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.36		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.30		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.12		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,541.52		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.90		
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.52		

Lewisham	Council expenditure over £25	0 March 2016	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)			
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00			
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.00			
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.05			
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68			
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68			
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.16			
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.72			
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60			
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,505.08			
03-Mar-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.10			
03-Mar-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.44			
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.60			
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80			
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60			
	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£474.00			
	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£4,669.81			
	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£2,665.77			
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
03-Mar-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00			
	Briary Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00			
	Deansfield Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,101.80			
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,620.00			
	Glenwood School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,274.00			
	Kingsdale Foundation School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£706.00			
	Kingswood Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,864.16			
	Maundene School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,095.00			
	Sacred Heart School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£696.94			
03-Mar-16		RECRUITMENT UNIT - INTERNET ADVERTISING	PROFESSIONAL SERVICES - GENERAL	£12,600.00			
			DUIL DING ALTERATIONS AND MATERIALS				
03-Mar-16	Kumar Associates	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,482.50			
03-Mar-16	Redacted	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,000.00			
03-Mar-16	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£6,226.00			
03-Mar-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,375.00			
03-Mar-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£375.00			
03-Mar-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,875.00			
03-Mar-16		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,875.00			
	Lewisham Schools for the Future SPV						
03-Mar-16	Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.10			
	Lewisham Schools for the Future SPV						
03-Mar-16		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,322.50			
	Lewisham Schools for the Future SPV			1 , , , , , , , , , , , ,			
03-Mar-16		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£691.15			

Lewisham Council expenditure over £250 March 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
03-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45	
				20.0.10	
03-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60	
03-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.60	
03-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.60	
03-Mar-16	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,568.21	
03-Mar-16	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£12,086.59	
03-Mar-16	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£59,626.83	
03-Mar-16	Housing 21	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£3,747.94	
03-Mar-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£18,743.59	
03-Mar-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,385.72	
03-Mar-16	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£20,856.48	
03-Mar-16	Plus	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£294.94	
03-Mar-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£96,192.06	
03-Mar-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£26,240.12	
03-Mar-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£12,634.13	
03-Mar-16	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£7,808.22	
03-Mar-16	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£45,163.75	
03-Mar-16	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£26,361.59	
03-Mar-16	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£72,848.10	
03-Mar-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£83,659.86	
03-Mar-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£48,135.60	
03-Mar-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£50,497.31	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Thames Reach Bondway Housing	SUPP PEOPLE: SINGLE HOMELESS WITH		
03-Mar-16	Association	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£45,339.73
	Thames Reach Bondway Housing			
03-Mar-16	Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£3,280.19
		SUPP PEOPLE: WOMEN AT RISK OF		
03-Mar-16		DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£62,416.51
03-Mar-16	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£11,375.74
03-Mar-16	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£52,054.79
03-Mar-16	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,257.34
03-Mar-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,915.20
03-Mar-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,986.75
03-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,038.38
03-Mar-16		YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,199.07
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.04
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.11
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,765.61
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.04
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,126.28
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,183.91
03-Mar-16	Aeroarts UK	YS:YOUTH CENTRES	EVENTS	£250.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
04-Mar-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,869.83
04-Mar-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£396.00
04-Mar-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
04-Mar-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
04-Mar-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,550.43
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,732.71
04.14 15	A On 15 and	AVAILE DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20 000 = 1
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,239.71
04.84== 40	Aa. On tion a	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.004.00
U4-Mar-16	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,604.29
04 Mor 46	Aurora Ontiona	AWI D RECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C4 220 20
04-War-16	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£4,329.29
04-Mar 46	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,350.00
04-IVIAI-16	Autora Options	AVVED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	24,300.00
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,039.29
04-IVIai-16	Autora Options	AWLD KESIDENTIAL	CONTRACTORS PATMENT	1,039.2

Lewisham	Council expenditure over £	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,509.00
	1		RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Mar-16	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,363.96
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Mar-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,933.19
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Mar-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,397.93
			RESIDENTIAL PLACEMENTS - PRIVATE	1
04-Mar-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,139.71
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Mar-16	Dunheved Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,656.00
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Mar-16	Dunheved Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,210.59
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Mar-16	High Quality Lifestyles	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£11,632.85
	J		RESIDENTIAL PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
04-Mar-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,984.15
0 1 111011 1 0		, <u></u>	RESIDENTIAL PLACEMENTS - PRIVATE	20,000
04-Mar-16	Mpower Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,480.91
			RESIDENTIAL PLACEMENTS - PRIVATE	121,122121
04-Mar-16	Mpower Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,209.77
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Mar-16	Mpower Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,873.95
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Mar-16	Scope	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,328.77
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Mar-16	Trust Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,474.33
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	1
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,814.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,520.84
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,814.20
	'		SUPPORTED OTHER ACCOMMODATION - PRIVATE	1,.
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,056.60
	F		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,.,.,.,.
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,515.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,611.57
	'		SUPPORTED OTHER ACCOMMODATION - PRIVATE	1,.
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,007.01
	'		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,066.00
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Payment date  O1-Mar-16 Triple Helix Training  14-19 STRATEGIC LEAD  PROFESSIONAL SERVICES - GENERAL  SUPPORTED OTHER ACCOMMODATION - PRIVA  O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVA  O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVA  O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVA  O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVA  O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVA  O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVA  O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVA  O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVA  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O	£2,943.50 ATE £2,850.95 ATE £2,527.14 ATE £2,995.29
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O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVA O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVA O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVA O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVA O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVA O4-Mar-16 Clyde & Co LLP  BALANCE SHEET - CORPORATE  O4-Mar-16 IM Revenue & Customs BALANCE SHEET - CORPORATE  O4-Mar-16 I	ATE £2,527.14 ATE £2,995.29
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04-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  O4-Mar-16 Galaxy Lettings Ltd  BED & BREAKFAST  RENTS PAYABLE  PURCHASE - EQUIPMENT, FURNITURE AND  O4-Mar-16 Signs To Print Ltd  O4-Mar-16 Built Offsite Ltd  CHILDREN & YOUNG PEOPLE-CAPITAL  BUILDING ALTERATIONS AND MATERIALS	£2,995.29
04-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  04-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVA  04-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVA  04-Mar-16 Clyde & CO LLP  BALANCE SHEET - CORPORATE  04-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  04-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  04-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  04-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  04-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  04-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  04-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  04-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  04-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  04-Mar-16 HM Revenue & Customs  BALANCE SHEET - CORPORATE  04-Mar-16 Galaxy Lettings Ltd  BED & BREAKFAST  RENTS PAYABLE  PURCHASE - EQUIPMENT, FURNITURE AND  04-Mar-16 Digital First Solutions Ltd  BETTER CARE FUND - HEALTH  04-Mar-16 Signs To Print Ltd  CEMETERIES  BEREAVEMENT SERVICES EQUIPMENT  04-Mar-16 Built Offsite Ltd  CHILDREN & YOUNG PEOPLE-CAPITAL  BUILDING ALTERATIONS AND MATERIALS	
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O4-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING  O4-Mar-16 Clyde & Co LLP  BALANCE SHEET - CORPORATE  O4-Mar-16 HM Revenue & Customs  O4-Mar-16 Redacted  O4-Mar-16 Redacted  O4-Mar-16 Galaxy Lettings Ltd  O4-Mar-16 Gigns To Print Ltd  O4-Mar-16 Signs To Print Ltd  O4-Mar-16 Built Offsite Ltd  SUPPORTED OTHER ACCOMMODATION - PRIVA  CONTRACTORS PAYMENT  CONTRACTORS PAYM	
04-Mar-16Aurora OptionsAWLD SUPPORTED INDEPENDENT LIVINGCONTRACTORS PAYMENT04-Mar-16Clyde & Co LLPBALANCE SHEET - CORPORATELONG TERM PROVISIONS - INSURANCE04-Mar-16HM Revenue & CustomsBALANCE SHEET - CORPORATECONSTRUCTION INDUSTRY TAX (CIS)04-Mar-16HM Revenue & CustomsBALANCE SHEET - CORPORATEPAYE / NI CREDITOR04-Mar-16HM Revenue & CustomsBALANCE SHEET - CORPORATEPAYE / NI CREDITOR04-Mar-16HM Revenue & CustomsBALANCE SHEET - CORPORATEPAYE / NI CREDITOR04-Mar-16HM Revenue & CustomsBALANCE SHEET - CORPORATEPAYE / NI CREDITOR04-Mar-16RedactedBALANCE SHEET - CORPORATEPAYE / NI CREDITOR04-Mar-16Reed Managed ServicesBALANCE SHEET - CORPORATEHOLDING ACCOUNT04-Mar-16Galaxy Lettings LtdBED & BREAKFASTRENTS PAYABLE04-Mar-16Digital First Solutions LtdBETTER CARE FUND - HEALTHMATERIALS04-Mar-16Signs To Print LtdCEMETERIESBEREAVEMENT SERVICES EQUIPMENT04-Mar-16Built Offsite LtdCHILDREN & YOUNG PEOPLE-CAPITALBUILDING ALTERATIONS AND MATERIALS	£3,393.00
04-Mar-16 Clyde & Co LLP  04-Mar-16 HM Revenue & Customs  04-Mar-16 Redacted  04-Mar-16 Reed Managed Services  04-Mar-16 Galaxy Lettings Ltd  04-Mar-16 Gigital First Solutions Ltd  04-Mar-16 Signs To Print Ltd  04-Mar-16 Built Offsite Ltd  CHILDREN & YOUNG PEOPLE-CAPITAL  BALANCE SHEET - CORPORATE  LONG TERM PROVISIONS - INSURANCE  CONSTRUCTION INDUSTRY TAX (CIS)  PAYE / NI CREDITOR  PAYE / NI CREDI	ATE
04-Mar-16 HM Revenue & Customs 04-Mar-16 Redacted 04-Mar-16 Reed Managed Services 04-Mar-16 Galaxy Lettings Ltd 04-Mar-16 Gigital First Solutions Ltd 04-Mar-16 Digital First Solutions Ltd 04-Mar-16 Signs To Print Ltd 04-Mar-16 Built Offsite Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS	£6,839.86
04-Mar-16 HM Revenue & Customs 04-Mar-16 Redacted 04-Mar-16 Reed Managed Services 04-Mar-16 Galaxy Lettings Ltd 04-Mar-16 Digital First Solutions Ltd 04-Mar-16 Signs To Print Ltd 04-Mar-16 Signs To Print Ltd 04-Mar-16 Built Offsite Ltd  D4-Mar-16 Signs ADD ALTERATIONS AND MATERIALS  CHILDREN & YOUNG PEOPLE-CAPITAL  BALANCE SHEET - CORPORATE PAYE / NI CREDITOR PAYE	£400.00
04-Mar-16 HM Revenue & Customs 04-Mar-16 Redacted 04-Mar-16 Reed Managed Services 04-Mar-16 Galaxy Lettings Ltd  04-Mar-16 Digital First Solutions Ltd  04-Mar-16 Signs To Print Ltd  04-Mar-16 Bullt Offsite Ltd  D4-Mar-16 Signs To Print Ltd  CEMETER ICARE FUND - HEALTH  O4-Mar-16 Built Offsite Ltd  D4-Mar-16 Built Offsite Ltd	£4,732.54
04-Mar-16 HM Revenue & Customs 04-Mar-16 HM Revenue & Customs 04-Mar-16 HM Revenue & Customs 04-Mar-16 Redacted 04-Mar-16 Reed Managed Services 04-Mar-16 Galaxy Lettings Ltd 04-Mar-16 Digital First Solutions Ltd 04-Mar-16 Signs To Print Ltd 04-Mar-16 Built Offsite Ltd  BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE HOLDING ACCOUNT HOLDING ACCOUNT RENTS PAYABLE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BALANCE SHEET - CORPORATE HOLDING ACCOUNT RENTS PAYABLE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS	-£464.99
04-Mar-16 HM Revenue & Customs 04-Mar-16 Redacted BALANCE SHEET - CORPORATE 04-Mar-16 Reed Managed Services 04-Mar-16 Reed Managed Services 04-Mar-16 Galaxy Lettings Ltd BED & BREAKFAST RENTS PAYABLE PURCHASE - EQUIPMENT, FURNITURE AND 04-Mar-16 Digital First Solutions Ltd BETTER CARE FUND - HEALTH MATERIALS 04-Mar-16 Signs To Print Ltd CEMETERIES BEREAVEMENT SERVICES EQUIPMENT 04-Mar-16 Built Offsite Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS	-£1,576.85
04-Mar-16 Redacted  04-Mar-16 Reed Managed Services  04-Mar-16 Reed Managed Services  04-Mar-16 Galaxy Lettings Ltd  04-Mar-16 Digital First Solutions Ltd  04-Mar-16 Signs To Print Ltd  04-Mar-16 Built Offsite Ltd  BALANCE SHEET - CORPORATE  BALANCE SHEET - CORPORATE  HOLDING ACCOUNT  RENTS PAYABLE  PURCHASE - EQUIPMENT, FURNITURE AND  MATERIALS  BEREAVEMENT SERVICES EQUIPMENT  CHILDREN & YOUNG PEOPLE-CAPITAL  BUILDING ALTERATIONS AND MATERIALS	-£670.40
04-Mar-16 Reed Managed Services 04-Mar-16 Galaxy Lettings Ltd BED & BREAKFAST RENTS PAYABLE PURCHASE - EQUIPMENT, FURNITURE AND 04-Mar-16 Digital First Solutions Ltd BETTER CARE FUND - HEALTH MATERIALS 04-Mar-16 Signs To Print Ltd CEMETERIES BEREAVEMENT SERVICES EQUIPMENT 04-Mar-16 Built Offsite Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS	-£1,433.60
04-Mar-16 Galaxy Lettings Ltd  BED & BREAKFAST  PURCHASE - EQUIPMENT, FURNITURE AND  04-Mar-16 Digital First Solutions Ltd  BETTER CARE FUND - HEALTH  04-Mar-16 Signs To Print Ltd  CEMETERIES  BEREAVEMENT SERVICES EQUIPMENT  04-Mar-16 Built Offsite Ltd  CHILDREN & YOUNG PEOPLE-CAPITAL  BUILDING ALTERATIONS AND MATERIALS	£253.49
04-Mar-16 Galaxy Lettings Ltd  BED & BREAKFAST  PURCHASE - EQUIPMENT, FURNITURE AND  04-Mar-16 Digital First Solutions Ltd  BETTER CARE FUND - HEALTH  04-Mar-16 Signs To Print Ltd  CEMETERIES  BEREAVEMENT SERVICES EQUIPMENT  04-Mar-16 Built Offsite Ltd  CHILDREN & YOUNG PEOPLE-CAPITAL  BUILDING ALTERATIONS AND MATERIALS	£434,570.05
04-Mar-16 Digital First Solutions Ltd 04-Mar-16 Signs To Print Ltd 04-Mar-16 Built Offsite Ltd  Digital First Solutions Ltd  Digital First Solutions Ltd  BETTER CARE FUND - HEALTH  MATERIALS  BEREAVEMENT SERVICES EQUIPMENT  CHILDREN & YOUNG PEOPLE-CAPITAL  BUILDING ALTERATIONS AND MATERIALS	£77,817.50
04-Mar-16 Signs To Print Ltd CEMETERIES BEREAVEMENT SERVICES EQUIPMENT 04-Mar-16 Built Offsite Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS	
04-Mar-16 Signs To Print Ltd CEMETERIES BEREAVEMENT SERVICES EQUIPMENT 04-Mar-16 Built Offsite Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS	£16,200.00
04-Mar-16 Built Offsite Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS	£3,405.00
	£20,335.65
	-£102,230.42
04-Mar-16 Built Offsite Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS	£83,933.86
04-Mar-16 Playle & Partners LLP CHILDREN & YOUNG PEOPLE-CAPITAL PROFESSIONAL SERVICES - GENERAL	£3,659.09
04-Mar-16 Stonegrove Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS	£26,952.97
04-Mar-16 English Oak Tree Services Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE	£1,795.00
04-Mar-16 Accessible Solutions Limited COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS	£396.00
04-Mar-16 Notting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER	£42,562.00
CRIME REDUCTION-SERIOUS YOUTH	
04-Mar-16 Redacted VIOLENCE PROFESSIONAL SERVICES - GENERAL	£2,220.00
CRIME, ENFORCEMENT AND REGULATION PURCHASE - EQUIPMENT, FURNITURE AND	
04-Mar-16 Rocksure Systems Ltd SERVICE MATERIALS	£300.00
04-Mar-16 Focus Furnishing CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS	£274.88
04-Mar-16 Focus Furnishing CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS	£1,426.68
21st Century Cars t/a Pro Auto	
04-Mar-16 Carriage CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER	£6,345.00
DAAT-ADULTS SUBSTANCE MISUSE	
04-Mar-16 Amersham Vale Practice SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER	

Of-Mar-16   Triple Helix Training   14-19 STRATEGIC LEAD   PROFESSIONAL SERVICES - GENERAL   £2.8.26   O4-Mar-16   Interserve Healthcare Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.492   O4-Mar-16   Interserve Healthcare Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.492   O4-Mar-16   Interserve Healthcare Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.492   O4-Mar-16   Interserve Healthcare Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.492   O4-Mar-16   Interserve Healthcare Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.186   O4-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.187   O4-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.52   O4-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.52   O4-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £4.88   O4-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £4.88   O4-Mar-16   Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £4.88   O4-Mar-16   Care Ltd   Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £4.88   O4-Mar-16   Care Ltd   Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £4.88   O4-Mar-16   Care Ltd   Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £4.88   O4-Mar-16   Care Ltd   Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £4.88   O4-Mar-16   Care Ltd   Care	Lewisham Council expenditure over £250 March 2016					
01-Mar-16 [Inple Helix Training         14-19 STRATEGIC LEAD         PROFESSIONAL SERVICES         EDATA-TADULTS SUBSTANCE MISUSE           04-Mar-16 [Interserve Healthcare Ltd         DISABILITIES CIN CARE IN HOME         DOMICILLARY CARE - THIRD PARTY         £3,492           04-Mar-16 [Interserve Healthcare Ltd         DISABILITIES CIN CARE IN HOME         DOMICILLARY CARE - THIRD PARTY         £3,492           04-Mar-16 [Interserve Healthcare Ltd         DISABILITIES CIN CARE IN HOME         DOMICILLARY CARE - THIRD PARTY         £3,186           04-Mar-16 [Interserve Healthcare Ltd         DISABILITIES CIN CARE IN HOME         DOMICILLARY CARE - THIRD PARTY         £3,186           04-Mar-16 [London Community Home Care Ltd         DISABILITIES CIN CARE IN HOME         DOMICILLARY CARE - THIRD PARTY         £3,177           04-Mar-16 [London Community Home Care Ltd         DISABILITIES CIN CARE IN HOME         DOMICILLARY CARE - THIRD PARTY         £751           04-Mar-16 [London Community Home Care Ltd         DISABILITIES CIN CARE IN HOME         DOMICILLARY CARE - THIRD PARTY         £751           04-Mar-16 [London Community Home Care Ltd         DISABILITIES CIN CARE IN HOME         DOMICILLARY CARE - THIRD PARTY         £751           04-Mar-16 [London Community Home Care Ltd         DISABILITIES CIN CARE IN HOME         DOMICILLARY CARE - THIRD PARTY         £751           04-Mar-16 [London Community Home Care Ltd         DISABILITIES CIN CARE IN H	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04-Mar-16 (Wells Park Practice 04-Mar-16 (Interserve Healthcare Ltd 01SABILITIES CIN CARE IN HOME 04-Mar-16 (Interserve Healthcare Ltd 01SABILITIES CIN CARE IN HOME 04-Mar-16 (Interserve Healthcare Ltd 01SABILITIES CIN CARE IN HOME 04-Mar-16 (Interserve Healthcare Ltd 01SABILITIES CIN CARE IN HOME 04-Mar-16 (Interserve Healthcare Ltd 01SABILITIES CIN CARE IN HOME 04-Mar-16 (Interserve Healthcare Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-3,186 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-3,186 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (Redacted 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 01SABILITIES CIN CARE IN HOME 05-MICHARY CARE - THIRD PARTY 15-255 04-Mar-16 (London Community Home Care Ltd 04-Mar-16	01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
04-Mar-16 Interserve Healthcare Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £4.440 (04-Mar-16) Interserve Healthcare Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £3,166 (04-Mar-16) Interserve Healthcare Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £3,167 (04-Mar-16) Interserve Healthcare Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £3,177 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £25.20 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £75.10 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £48.8 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £48.8 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £48.8 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £281 (04-Mar-16) Revision London Ltd ELECTORAL REGISTRATION OFFICER FOR PARTY £19.50 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £281 (04-Mar-16) London Community Home Care Ltd EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL £4.005 (04-Mar-16) London Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT £1.950 (04-Mar-16) London Ltd FLEET & VEHICLE REPAIRS AND MAINTENANCE £253 (04-Mar-16) Bishop Motors Ltd FLEET & VEHICLE MINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1.772 (04-Mar-16) Bishop Motors Ltd FLEET & VEHICLE MINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £4.717 (04-Mar-16) Bishop Motors Ltd FLEET & VEHICLE MINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £4.717 (04-Mar-16) Bishop Motors Ltd FLEET & VEHICLE MINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £7.714 (04-Mar-16) Bishop Motors Ltd FLEET & VEHICLE MINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £7.014 (04-Mar-16) Bishop Moto			DAAT-ADULTS SUBSTANCE MISUSE		,	
04-Mar-16 Interserve Healthcare Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £4.440 (04-Mar-16) Interserve Healthcare Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £3,166 (04-Mar-16) Interserve Healthcare Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £3,167 (04-Mar-16) Interserve Healthcare Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £3,177 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £25.20 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £75.10 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £48.8 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £48.8 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £48.8 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £281 (04-Mar-16) Revision London Ltd ELECTORAL REGISTRATION OFFICER FOR PARTY £19.50 (04-Mar-16) London Community Home Care Ltd DISABILITIES DIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £281 (04-Mar-16) London Community Home Care Ltd EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL £4.005 (04-Mar-16) London Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT £1.950 (04-Mar-16) London Ltd FLEET & VEHICLE REPAIRS AND MAINTENANCE £253 (04-Mar-16) Bishop Motors Ltd FLEET & VEHICLE MINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1.772 (04-Mar-16) Bishop Motors Ltd FLEET & VEHICLE MINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £4.717 (04-Mar-16) Bishop Motors Ltd FLEET & VEHICLE MINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £4.717 (04-Mar-16) Bishop Motors Ltd FLEET & VEHICLE MINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £7.714 (04-Mar-16) Bishop Motors Ltd FLEET & VEHICLE MINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £7.014 (04-Mar-16) Bishop Moto	04-Mar-16	Wells Park Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	
04-Mar-16   Interserve Healthcare Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.186   04-Mar-16   Interserve Healthcare Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.178   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.177   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £252   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £253   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £488   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £281   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £281   04-Mar-16   Redacted   DISABILITIES CIN CHER IN HOME   DOMICILIARY CARE - THIRD PARTY   £281   04-Mar-16   Redacted   DISABILITIES CIN CHER IN HOME   DOMICILIARY CARE - THIRD PARTY   £281   04-Mar-16   Redacted   DISABILITIES CIN CHER IN HOME   DOMICILIARY CARE - THIRD PARTY   £281   04-Mar-16   Redacted   DISABILITIES CIN CHER IN HOME   DOMICILIARY CARE - THIRD PARTY   £281   04-Mar-16   Sarly Excellence Ltd   EVSDEV. EARLY YEARS DEVELOPMENT   PRIVATE CONTRACTORS PAYMENT   £1,959   04-Mar-16   Sarly Excellence Ltd   EVSDEV. EARLY YEARS DEVELOPMENT   PROFICE REPAIRS AND MAINTENANCE   £232   04-Mar-16   Bishop Motors Ltd   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £233   04-Mar-16   Bishop Motors Ltd   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £475   04-Mar-16   Bishop Motors Ltd   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £7,714   04-Mar-16   Bishop Motors Ltd   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £7,714   04-Mar-16   Bishop Motors Ltd   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £7,7	04-Mar-16	Interserve Healthcare Ltd			£3,492.65	
04-Mar-16 (Interserve Healthcare Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 92.177 04-Mar-16 (London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 92.177 04-Mar-16 (London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 92.527 04-Mar-16 (London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 92.517 04-Mar-16 (London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 92.618 04-Mar-16 (London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 92.618 04-Mar-16 (London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 92.618 04-Mar-16 (London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 92.618 04-Mar-16 (London Community Home Care Ltd DISABILITIES CIN CARE SECTION 17 - PRIVATE CONTRACTORS PAYMENT 92.618 04-Mar-16 (London Community Home Care Ltd DISABILITIES CIN CARE SECTION 17 - PRIVATE CONTRACTORS PAYMENT 92.618 04-Mar-16 (London Community Home Care Ltd EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL 94.005 04-Mar-16 (London Community Home Care Ltd EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL 94.005 04-Mar-16 (London Home Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 92.717 04-Mar-16 (London Home Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 92.7714 04-Mar-16 (London Home Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 92.7714 04-Mar-16 (London Home Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 92.7714 04-Mar-16 (Guiliver's Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 92.7714 04-Mar-16 (London Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 92.7714 04-Mar-16 (London Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 92.7714 04-Mar-16 (London Hire Ltd FLEET & VEHICLE MAIN	04-Mar-16	Interserve Healthcare Ltd			£4,440.35	
04-Mar-16   Indesserve Healthcare Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £3.177   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £255   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £288   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £288   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £288   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £281   04-Mar-16   London Community Home Care Ltd   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £281   04-Mar-16   Redocted   DISABILITIES CIN CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £281   04-Mar-16   Early Excellence Ltd   EYSDEV: EARLY YEARS DEVELOPMENT   PRIVATE CONTRACTORS PAYMENT - OTHER   £320   04-Mar-16   Early Excellence Ltd   EYSDEV: EARLY YEARS DEVELOPMENT   PROFESSIONAL SERVICES - GENERAL   £4,005   04-Mar-16   Bishop Motors Ltd   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £1,714   04-Mar-16   Bishop Motors Ltd   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £1,714   04-Mar-16   Bishop Motors Ltd   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £7,714   04-Mar-16   Bishop Motor Repairs   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £7,714   04-Mar-16   Bishop Motor Repairs   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £7,714   04-Mar-16   Bishop Motor Repairs   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £7,714   04-Mar-16   Bishop Motor Repairs   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £7,714   04-Mar-16   Bishop Motor Repairs   FLEET & VEHICLE MAINT-FLEET   VEHICLE REPAIRS AND MAINTENANCE   £7,714   04-Mar-16   Bishop Motor Repairs   FLEET & VEHICLE MAI					£3,186.20	
04-Mar-16 (London Community Home Care Ltd					£3,177.32	
04-Mar-16 London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 5281 (04-Mar-16 London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 5281 (04-Mar-16 London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 5281 (04-Mar-16 London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 5281 (04-Mar-16 Arrows Removals of London Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - 07-MER 5320 (04-Mar-16 Arrows Removals of London Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - 07-MER 5320 (04-Mar-16 Arrows) TS Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 5253 (04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 51,772 (04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 51,011 (04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 51,011 (04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 51,011 (04-Mar-16 Bishop Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 51,011 (04-Mar-16 Bishop Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 51,011 (04-Mar-16 Bishop Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 52,00 (04-Mar-16 Bishop Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 52,00 (04-Mar-16 Bishop Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 52,00 (04-Mar-16 Bishop Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 52,00 (04-Mar-16 Bishop Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 52,00 (04-Mar-16 BIT CONDON MA					£252.80	
O4-Mar-16 London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICULARY CARE - THIRD PARTY 2281 O4-Mar-16 Redacted DISABILITIES CIN CARE IN HOME DOMICULARY CARE - THIRD PARTY 2281 O4-Mar-16 Redacted DISABILITIES CIN OTHER CARE SECTION 17 - PRIVATE CONTRACTORS PAYMENT £1,950 O4-Mar-16 Arrows Removals of London Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT 51,950 O4-Mar-16 Early Excellence Ltd EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL \$4,005 O4-Mar-16 Early Excellence Ltd EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL \$4,005 O4-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £255 O4-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,772 O4-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,771 O4-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,771 O4-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £2,711 O4-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £370 O4-Mar-16 Guilliver'S Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £3870 O4-Mar-16 Guilliver'S Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £389 O4-Mar-16 Guilliver'S Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £389 O4-Mar-16 Guilliver'S Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £389 O4-Mar-16 Guilliver'S Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £389 O4-Mar-16 Guilliver'S Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £389 O4-Mar-16 Guilliver'S Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £389 O4-Mar-16 Guilliver'S Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £389 O4-Mar-16 Guilliver'S Truck Hire Ltd FLEET & VEHICLE MAI					£751.20	
04-Mar-16 London Community Home Care Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY 52.95 (10 OH-Mar-16 Redacted DISABILITIES CIN OTHER CARE SECTION 17 - PRIVATE CONTRACTORS PAYMENT 51,950 (10 OH-Mar-16 Arrows Removals of London Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER 5.320 (10 OH-Mar-16 Proactive Contractors) PRIVATE CONTRACTORS PAYMENT - OTHER 5.320 (10 OH-Mar-16 Proactive Contractors) PRIVATE CONTRACTORS PAYMENT - OTHER 5.320 (10 OH-Mar-16 Proactive Contractors) PRIVATE CONTRACTORS PAYMENT - OTHER 5.320 (10 OH-Mar-16 Proactive Contract Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.05 (10 OH-Mar-16) Proactive Contract Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Contract Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Contract Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Contract Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Contract Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Contract Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Contact Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Contact Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Contact Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Contact Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Contact Centre POSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 5.40.00 (10 OH-Mar-16) Proactive Co					£488.80	
04-Mar-16 Redacted  04-Mar-16 Arrows Removals of London Ltd  ELECTORAL REGISTRATION OFFICER  04-Mar-16 Arrows Removals of London Ltd  EYSDEV: EARLY YEARS DEVELOPMENT  04-Mar-16 Bishop Motors Ltd  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  15-77-  16-79-16 Bishop Motors Ltd  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  15-77-  16-79-16 Bishop Motors Ltd  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  15-77-  16-79-16 Bishop Motors Ltd  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  15-77-  16-79-16 Bishop Motors Ltd  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  15-77-  16-79-16 Bishop Motors Ltd  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  15-77-  16-79-16 Bishop Motors Ltd  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  15-77-  16-79-16 Bishop Motors Ltd  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  15-77-  16-79-16 Cambridge Motor Repairs  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  16-79-16 Cambridge Motor Repairs  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  16-79-16 Cambridge Motor Repairs  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  16-79-16 Cambridge Motor Repairs  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  16-79-16 Cambridge Motor Repairs  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  16-79-16 Cambridge Motor Repairs  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  16-79-16 Cambridge Motor Repairs  FLEET & VEHICLE MAINT-FLEET  VEHICLE REPAIRS AND MAINTENANCE  16-79-16 CAMBRIDGE  16-79-16 CAMBRIDGE  16-79-16 CAMBRIDGE  17-79-17 CAMBRIDGE  17-79-17 CAMBRIDGE  17-79-17 CAMBRIDGE  17-79-17 CAMBRIDGE  18-79-17 CAMBRIDGE  18-79-17 CAMBRIDGE  18-79-17 CAMBRIDGE  18-79-17 CAMBRIDGE  19-79-17 CAMBRIDGE  19					£281.70	
04-Mar-16 Arrows Removals of London Lid ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £320 04-Mar-16 Early Excellence Lid EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL £4,005 04-Mar-16 Early Excellence Lid EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL £4,005 04-Mar-16 Early Excellence Lid EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL £4,005 04-Mar-16 Early Excellence Lid EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL £4,005 04-Mar-16 Early Excellence Lid Excellence					£1,950.00	
04-Mar-16 Early Excellence Ltd EYSDEV: EARLY YEARS DEVELOPMENT PROFESSIONAL SERVICES - GENERAL £4,005 04-Mar-16 Archway Tos Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £253 04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £1,772 04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £1,772 04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £1,011 04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £1,011 04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £1,011 04-Mar-16 Bishop Motor Repairs FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £277 14 04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £330 04-Mar-16 Bolliver's Truck Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £330 04-Mar-16 Bolliver's Truck Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £329 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £329 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £229 04-Mar-16 Bold HIR FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £229 04-Mar-16 Boddon Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £229 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £230 04-Mar-16 Boddon Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £331 04-Mar-16 Boddon Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £331 04-Mar-16 Boddon Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £331 04-Mar-16 Boddon Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £331 04-Mar-16 Boddon Hire Ltd FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE REPAIRS AND MAINTENANCE £331 04-Mar-16 Boddon Hire Ltd FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE REPAIRS AND MAINTENAN					£320.00	
O4-Mar-16   Archway Tos Ltd	0 1 111di 10	7 0 0 0 0 0 0 0 0 0 0			2020.00	
O4-Mar-16   Archway Tos Ltd	04-Mar-16	Farly Excellence I td	EYSDEV: FARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£4,005.30	
04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,772 04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £475 04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,011 04-Mar-16 Bishop Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £7,714 04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £873 04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £883 04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £380 04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £380 04-Mar-16 HTC FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £329 04-Mar-16 HTC FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £329 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £291 04-Mar-16 Marshall Fleet Solutions FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £291 04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £361 04-Mar-16 Dennis Eagle FLEET STOCK PURCHASES CONTROL MATERIALS £304 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £350 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £360 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £360 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £480 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £480 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £480 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO					£253.00	
04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £475 04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,011 04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,011 04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £873 04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £880 04-Mar-16 Galliver's Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £380 04-Mar-16 Galliver's Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £800 04-Mar-16 HTC FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £239 04-Mar-16 Indicated FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £239 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £235 04-Mar-16 Marshall Fleet Solutions FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £275 04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £361 04-Mar-16 Dennis Eagle FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £860 04-Mar-16 Froactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500 04-Mar-16 Froactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO					£1,772.24	
04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £1,011 04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £7,714 04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £830 04-Mar-16 Guiliver's Truck Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £380 04-Mar-16 Guiliver's Truck Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £380 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £329 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £329 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £291 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £275 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £275 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £275 04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £275 04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £351 04-Mar-16 Dennis Eagle FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £460 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £304 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £304 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £350 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £350 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500 04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING					£475.26	
04-Mar-16 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £7,714 04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £330 04-Mar-16 Gambridge Motor Repairs FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £330 04-Mar-16 Guilvier's Truck Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £380 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £320 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £321 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £291 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £291 04-Mar-16 Condon Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £351 04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £351 04-Mar-16 Dennis Eagle FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £460 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £460 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £304 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £304 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £360 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500 04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING	04-Mar-16	Rishon Motors Ltd				
04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £873 04-Mar-16 Cambridge Motor Repairs FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £380 04-Mar-16 Gulliver's Truck Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £329 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £329 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £239 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £257 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £257 04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £351 04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £460 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £304 MATERIALS £1,930 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 MATERIALS £1,930 MATERIALS £350 MATERIAL £350 MATERIAL £350 MATERI						
04-Mar-16 Cambridge Motor Repairs   FLEET & VEHICLE MAINT:FLEET   VEHICLE REPAIRS AND MAINTENANCE   £380   04-Mar-16   Gulliver's Truck Hire Ltd   FLEET & VEHICLE MAINT:FLEET   VEHICLE REPAIRS AND MAINTENANCE   £380   04-Mar-16   HTC   FLEET & VEHICLE MAINT:FLEET   VEHICLE REPAIRS AND MAINTENANCE   £329   04-Mar-16   London Hire Ltd   FLEET & VEHICLE MAINT:FLEET   VEHICLE REPAIRS AND MAINTENANCE   £291   04-Mar-16   London Hire Ltd   FLEET & VEHICLE MAINT:FLEET   VEHICLE REPAIRS AND MAINTENANCE   £291   04-Mar-16   Marshall Fleet Solutions   FLEET & VEHICLE MAINT:FLEET   VEHICLE REPAIRS AND MAINTENANCE   £351   04-Mar-16   South Eastern Auto Electrical   FLEET & VEHICLE MAINT:FLEET   VEHICLE REPAIRS AND MAINTENANCE   £460   04-Mar-16   Dennis Eagle   FLEET STOCK PURCHASES CONTROL   MATERIALS   £304   04-Mar-16   HTC   FLEET STOCK PURCHASES CONTROL   MATERIALS   £1,930   04-Mar-16   HTC   FLEET STOCK PURCHASES CONTROL   MATERIALS   £610   04-Mar-16   Proactiv Contact Centre   FOSTERING PLACEMENT (IN-HOUSE)   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £350   04-Mar-16   Proactiv Contact Centre   FOSTERING PLACEMENT (IN-HOUSE)   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £700   04-Mar-16   Proactiv Contact Centre   FOSTERING PLACEMENT (IN-HOUSE)   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £700   04-Mar-16   Proactiv Contact Centre   FOSTERING PLACEMENT (IN-HOUSE)   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £866   04-Mar-16   Proactiv Contact Centre   FOSTERING PLACEMENT (IN-HOUSE)   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £866   04-Mar-16   Proactiv Contact Centre   FOSTERING PLACEMENT (IN-HOUSE)   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £866   04-Mar-16   Proactiv Contact Centre   FOSTERING PLACEMENT (IN-HOUSE)   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £866   04-Mar-16   Proactiv Contact Centre   FOSTERING PLACEMENT (IN-HOUSE)   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £866   04-Mar-16   Proactiv Contact Centre   FOSTERING PLACEMENT (IN-HOUSE)   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £1,					£873.13	
04-Mar-16 Gulliver's Truck Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £800 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £229 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £229 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £275 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £275 04-Mar-16 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £351 04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £460 04-Mar-16 Dennis Eagle FLEET STOCK PURCHASES CONTROL MATERIALS £304 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £350 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING					£380.50	
04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £329 04-Mar-16 HTC FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £291 04-Mar-16 London Hire Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £295 04-Mar-16 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £351 04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £460 04-Mar-16 Dennis Eagle FLEET STOCK PURCHASES CONTROL MATERIALS £304 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,930 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866 04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500 04-Mar-16 Stefring Press Ltd HOMESEARCH TEAM PRINTING					£800.00	
04-Mar-16   HTC					£329.22	
04-Mar-16   London Hire Ltd					£291.52	
04-Mar-16 Marshall Fleet Solutions 04-Mar-16 South Eastern Auto Electrical 04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £351 VEHICLE REPAIRS AND MAINTENANCE £460  04-Mar-16 Dennis Eagle FLEET STOCK PURCHASES CONTROL MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,930  04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,930  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £350  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500  04-Mar-16 Sterling Press Ltd						
04-Mar-16 South Eastern Auto Electrical FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £460  04-Mar-16 Dennis Eagle FLEET STOCK PURCHASES CONTROL MATERIALS  04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS  04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £350  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,214						
04-Mar-16 Dennis Eagle  FLEET STOCK PURCHASES CONTROL  04-Mar-16 HTC  FLEET STOCK PURCHASES CONTROL  MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND  MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND  MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND  PURCHASE - EQUIPMENT, FURNITURE AND  O4-Mar-16 HTC  FLEET STOCK PURCHASES CONTROL  MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND  MATERIALS  £1,930  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £350  O4-Mar-16 Proactiv Contact Centre  FOSTERING PLACEMENT (IN-HOUSE)  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £700  O4-Mar-16 Proactiv Contact Centre  FOSTERING PLACEMENT (IN-HOUSE)  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £866  O4-Mar-16 Sterling Proactiv Contact Centre  FOSTERING PLACEMENT (IN-HOUSE)  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £1,500  O4-Mar-16 Sterling Press Ltd  HOMESEARCH TEAM  PRINTING						
04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,300  04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £1,500  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £350  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £360  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500  04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,214				PURCHASE - EQUIPMENT, FURNITURE AND	£304.89	
04-Mar-16 HTC FLEET STOCK PURCHASES CONTROL MATERIALS £610  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £350  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500  04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,214				PURCHASE - EQUIPMENT, FURNITURE AND	£1,930.50	
04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £800  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500  04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,214					£610.00	
04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £700  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500  04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,214	04-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00	
04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £866  04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500  04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,214	04-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00	
04-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,500 04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,214	04-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00	
04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,214	04-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£866.80	
04-Mar-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,214	04-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (INLHOLISE)	PAYMENT TO OTHER ESTARI ISHMENTS - GENERAL	£1 500 00	
					£1,214.00	
04-Mar-16 PDERS Key Lifts HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £528			HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£528.47	

Lewisham	Lewisham Council expenditure over £250 March 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
04-Mar-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,935.88		
04-Mar-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,935.88		
04-Mar-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,935.88		
04-Mar-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,935.88		
04-Mar-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,521.47		
04-Mar-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,935.88		
04-Mar-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,935.88		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,078.57		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,350.00		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,350.00		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,350.00		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,935.59		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.53		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,350.00		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,350.00		
04-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,078.56		
04-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,429.60		
04-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,428.00		
04-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,061.60		
04-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00		

Lewisham	Lewisham Council expenditure over £250 March 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
04-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00		
04-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,100.00		
04-Mar-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£521.20		
04-Mar-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,350.00		
04-Mar-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,771.41		
04-Mar-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,860.00		
04-Mar-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00		
04-Mar-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00		
04-Mar-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50		
04-Mar-16	Ebonycare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,714.29		
04-Mar-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,860.00		
04-Mar-16	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,071.47		
04-Mar-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,645.88		
04-Mar-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,713.82		
04-Mar-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,521.47		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,278.56		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,278.53		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,278.53		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,021.41		

Lewisham	_ewisham Council expenditure over £250 March 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,942.86		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,885.73		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,185.70		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,692.85		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,417.65		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,003.56		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,692.94		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,320.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,003.53		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,157.18		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,045.00		
04-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		

Lewisham	Council expenditure over £2	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,278.53
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£298.54
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,378.40
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£729.96
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,042.69
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,137.74
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,704.46
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,704.46
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,177.97
	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£314.64
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,401.20
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,233.20
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,208.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,884.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,473.20
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,908.00
	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£502.26
04-Mar-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£395.52
	Great Batch Ltd t/a Letterbox			
04-Mar-16	Distribution	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£537.64
		LOOKED AFTER CHILDREN ASYLUM		
04-Mar-16	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
		LOOKED AFTER CHILDREN ASYLUM		
04-Mar-16	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
		LOOKED AFTER CHILDREN ASYLUM		
04-Mar-16	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
04-Mar-16	Workplatform	LT: THEATRE MANAGEMENT	HEALTH AND SAFETY WORKS	£7,930.00
	·			
04-Mar-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,312.98
	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
	Christmas Cracker & Trip	N'HOOD WARD FUNDING FROM MAYOR'S		
	Venue(CCTV)	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
	Christmas Cracker & Trip	N'HOOD WARD FUNDING FROM MAYOR'S		
04-Mar-16	Venue(CCTV)	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
		NO RECOURSE TO PUBLIC FUNDS		
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£380.89
		NO RECOURSE TO PUBLIC FUNDS		
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99

Payment date	Council expenditure over £25	Service	Description	£ Spend (excluding
	· •		·	VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
04 Mar 40	Dadastad	NO RECOURSE TO PUBLIC FUNDS	CURCICTENIOS	0445.07
04-Mar-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£445.67
04-Mar-16	Padagtad	(NRTPF)	SUBSISTENCE	£420.99
04-iviai-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	1,420.98
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£350.99
0 <del>4</del> -1VIAI-10	redacted	NO RECOURSE TO PUBLIC FUNDS	SOBSISTENSE	2000.93
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£320.99
01 Mai 10	Troddolod	NO RECOURSE TO PUBLIC FUNDS	COBCICTENCE	2020.00
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£420.99
0.111.01.10	- Tousday	NO RECOURSE TO PUBLIC FUNDS	00000121102	2.20.00
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£350.99
<u> </u>		NO RECOURSE TO PUBLIC FUNDS		
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£350.99
		NO RECOURSE TO PUBLIC FUNDS		
04-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£350.99
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.51
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.56
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.26
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£734.02
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.92
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.96
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.58
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,140.80
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.13
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.76
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.65
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.32
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.88
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.51
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.04
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.55
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.12
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.65
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.55
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.51
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.04
()4-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.16

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.27
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.42
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.52
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.56
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.39
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.75
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.78
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.21
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.58
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.17
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.26
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.24
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.36
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.03
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.30
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.00
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.94
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.66
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.55
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.09
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.95
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.06
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,480.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.34

01-Mar-16   Triple Helix Training   14-19 STRATEGIC LEAD   PROFESSIONAL SERVICES - GENERAL   22,820.0	Lewisham	Council expenditure over £25	0 March 2016		
O-M-Mar-16 Triple Helis Training O-M-Mar-16 Beacon Dursing and Social Care Lid O-M-Mar-16 Beacon Dursing and Social Care Lid O-M-Mar-16 Beacone Care Homes OLDER ADULTS MH HOME CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT OLDER ADULTS NURSING HOMES O-M-Mar-16 Beachcroft Care Home OLDER ADULTS NURSING HOMES OLDER A	Payment date	Supplier	Service	Description	£ Spend (excluding
O-Mar-16 Eleanor Nursing and Social Care Ltd O-Mar-16 Balcombe Care Homes O-Mar-16 Balcombe Care Homes O-Mar-16 Balcombe Care Homes O-Mar-16 Balcombe Care Home O-Mar-16 Bymoric Care Home O-Mar-16 Bymoric Care Home O-Mar-16 Bymoric Care Home O-DER ADULTS NURSING HOMES O-Mar-16 Bymoric Care Homes Ltd O-Mar-16 Bymoric Care Homes Ltd O-Mar-16 Bymoric Care Homes Ltd O-DER ADULTS NURSING HOMES O-Mar-16 HC-One Ltd O-DER ADULTS NURSING HOMES O-Mar-16 Bymoric Care Homes Ltd O-DER ADULTS NURSING HOMES O-Mar-16 HC-One Ltd O-DER ADULTS NURSING HOMES O-Mar-16 Parkview Nursing Home Ltd O-DER ADULTS NURSING HOMES O-Mar-16 Parkview Nursing Home Ltd O-DER ADULTS NURSING HOMES O-Mar-16 Parkview Nursing Home Ltd O-DER ADULTS NURSING HOMES O-Mar-16 Parkview Nursing Home Ltd O-DER ADULTS NURSING HOMES O-Mar-16 Parkview Nursing Home Ltd O-DER ADULTS NURSING HOMES O-Mar-16 Parkview Nursing Home Ltd O-DER ADULTS NURSING HOMES O-Mar-16 Parkview Nursing Home Ltd O-DER ADULTS NURSING HOMES O-Mar-16 Parkview Nursing Home Ltd O-DER ADULTS RESIDENTIAL O-MAR-16 Parkview Home O-DER ADULTS RESIDENTIAL O-MAR-16 Parkview Home O-DER ADU	01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
O-Mar-16 Balcombe Care Homes OLDER ADULTS NURSING HOMES PAYMENT £2,294.  O-Mar-16 Beechcroft Care Home OLDER ADULTS NURSING HOMES PAYMENT £3,409.8  O-Mar-16 Beechcroft Care Home OLDER ADULTS NURSING HOMES PAYMENT £3,409.8  O-Mar-16 Brymore Care Homes Ltd OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS £3,409.8  O-Mar-16 Galleon Care Homes Ltd OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT £2,454.4  O-Mar-16 HC-One Ltd OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT £138,751.2  O-M-Mar-16 Leonard Cheshire Disability OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT £5,907.8  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT £2,300.8  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT £2,300.8  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT £2,300.8  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT £2,300.8  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT £2,300.8  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT £2,198.6  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT £2,198.6  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES PAYMENT £2,198.6  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES PAYMENT £2,198.6  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES PAYMENT £2,198.6  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES PAYMENT £2,198.6  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES PAYMENT £2,250.6  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS NURSING HOMES PAYMENT £2,250.6  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,250.6  O-M-Mar-16 Parkview Nursing Home OLDER ADULTS RESI					£649.20
O4-Mar-16 Beechcroft Care Home OLDER ADULTS NURSING HOMES O4-Mar-16 Brymore Care Homes Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Galleon Care Homes Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Care Homes Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 WC-One Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Leonard Cheshire Disability OLDER ADULTS NURSING HOMES O4-Mar-16 Parkview Nursing Home Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Parkview Nursing Home Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Parkview Nursing Home Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Parkview Nursing Home Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Parkview Nursing Home Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Parkview Nursing Home Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Parkview Nursing Home Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Parkview Nursing Home Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Parkview Nursing Home Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 Parkview Nursing Home Ltd OLDER ADULTS NURSING HOMES O4-Mar-16 P				NURSING HOMES - PRIVATE CONTRACTORS	
04-Mar-16         Beechroft Care Home         OLDER ADULTS NURSING HOMES         PAYMENT         £43,409.6           04-Mar-16         Brymore Care Homes Ltd         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £62,454.4           04-Mar-16         Galleon Care Homes Ltd         OLDER ADULTS NURSING HOMES         PAYMENT         £7,483.2           04-Mar-16         HC-One Ltd         OLDER ADULTS NURSING HOMES         PAYMENT         £138,751.2           04-Mar-16         Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         PAYMENT         £5,907.8           04-Mar-16         Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         PAYMENT         £5,907.8           04-Mar-16         Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £5,907.8           04-Mar-16         Parkview Nursing Home         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £2,830.3           04-Mar-16         Parkview Nursing Home         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £2,930.3           04-Mar-16         Parkview Nursing Home         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £2,930.3           04-Mar-16         Parkview Nursing Home         OLDER ADULTS NURSING HOMES	04-Mar-16	Balcombe Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,294.00
04-Mar-16         Brymore Care Homes Ltd         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £62,454.           04-Mar-16 (Salleon Care Homes Ltd         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £7,483.           04-Mar-16 (HC-One Ltd         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £138,751.           04-Mar-16 (Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £5,907.           04-Mar-16 (Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £5,907.           04-Mar-16 (Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £5,907.           04-Mar-16 (Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £2,830.           04-Mar-16 (Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £2,830.           04-Mar-16 (Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £2,198.6           04-Mar-16 (Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £2,198.6           04-Mar-16 (Leonard Cheshire Disability         OLD				NURSING HOMES - PRIVATE CONTRACTORS	
04-Mar-16 Prymore Care Homes Ltd         OLDER ADULTS NURSING HOMES         PAYMENT         £62,454.4           04-Mar-16 Galleon Care Homes Ltd         OLDER ADULTS NURSING HOMES         PRIVATE CONTRACTORS         £7,483.4           04-Mar-16 HC-One Ltd         OLDER ADULTS NURSING HOMES         PRIVATE CONTRACTORS         £138,751.2           04-Mar-16 Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         PRIVATE CONTRACTORS         £5,907.5           04-Mar-16 Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         PAYMENT         £5,907.5           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PRIVATE CONTRACTORS         £5,935.5           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PRIVATE CONTRACTORS         £2,830.3           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PRIVATE CONTRACTORS         £2,198.5           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PRIVATE CONTRACTORS         £2,198.5           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PRIVATE CONTRACTORS         £2,198.5           04-Mar-16 Royal Star & Garter Home         OLDER ADULTS NURSING HOMES         PRIVATE CONTRACTORS         £2,380.3           04-Mar-16 The Order of St John Care Trust         OLDER ADULTS NURSING HOMES         PRIVATE CO	04-Mar-16	Beechcroft Care Home	OLDER ADULTS NURSING HOMES		£43,409.84
04-Mar-16 Galleon Care Homes Ltd         OLDER ADULTS NURSING HOMES         PRIVATE CONTRACTORS         £7,483.           04-Mar-16 HC-One Ltd         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £138,751.2           04-Mar-16 Lconard Cheshire Disability         OLDER ADULTS NURSING HOMES         NURSING HOMES - PRIVATE CONTRACTORS         £5,907.5           04-Mar-16 Lconard Cheshire Disability         OLDER ADULTS NURSING HOMES         PAYMENT         £5,907.5           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,830.5           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,830.4           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £3,046.8           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,830.3           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,198.7           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,198.7           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,80.2           04-Mar-16 Royal Star & Garter Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,80.2					
04-Mar-16 Galleon Care Homes Ltd         OLDER ADULTS NURSING HOMES         PAYMENT         £7,483.7           04-Mar-16 HC-One Ltd         OLDER ADULTS NURSING HOMES         PAYMENT         £138,751.2           04-Mar-16 Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         PAYMENT         £5,907.8           04-Mar-16 Leonard Cheshire Disability         OLDER ADULTS NURSING HOMES         PAYMENT         £5,035.5           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,830.3           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £3,046.6           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,198.6           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,198.6           04-Mar-16 Parkview Nursing Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,198.6           04-Mar-16 Royal Star & Garter Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,830.3           04-Mar-16 Royal Star & Garter Home         OLDER ADULTS NURSING HOMES         PAYMENT         £2,825.4           04-Mar-16 The Order of St John Care Trust         OLDER ADULTS NURSING HOMES         PAYMENT         £2,825.4           04-Mar-16 Agudas Israel Housing Association Ltd	04-Mar-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES		£62,454.48
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04-Mar-16 Agudas Israel Housing Association Ltd  04-Mar-16 Appletree House Residential Home  04-Mar-16 Brownhill Lodge  04-Mar-16 Fairdene Lodge Care Home Ltd  04-Mar-16 HC-One Ltd  04-Mar-16 HC-One Ltd  04-Mar-16 Leonard Cheshire Disability  04-Mar-16 Leonard Cheshire Disability  RESIDENTIAL  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  £3,604.2  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  £23,392.4  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  £23,392.4  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  £1,840.6  RESIDENTIAL PLACEMENTS - PRIVATE				NURSING HOMES - PRIVATE CONTRACTORS	
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04-Mar-16 Fairdene Lodge Care Home Ltd  04-Mar-16 Fairdene Lodge Care Home Ltd  04-Mar-16 HC-One Ltd  04-Mar-16 Leonard Cheshire Disability  04-Mar-16 Leonard Cheshire Disability  04-Mar-16 Leonard Cheshire Disability  04-Mar-16 RESIDENTIAL PLACEMENTS - PRIVATE  04-Mar-16 Leonard Cheshire Disability  04-Mar-16 RESIDENTIAL PLACEMENTS - PRIVATE  04-Mar-16 RESIDENTIAL PLACEMENTS - PRIVATE  04-Mar-16 Leonard Cheshire Disability  04-Mar-16 RESIDENTIAL PLACEMENTS - PRIVATE					
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04-Mar-16 HC-One Ltd  04-Mar-16 Leonard Cheshire Disability  04-Mar-16 Leonard Cheshire Disability  04-Mar-16 Leonard Cheshire Disability  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	04 M 40	110.0 111	OLDED ADULTO DEGIDENTIAL		04 040 00
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U4-Mar-Toll eonard Cheshire Disability   OLDER ADULTS RESIDENTIAL   CONTRACTORS PAYMENT   +2/2183	04-Mar-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,218.88

		50 March 2016		£ Spend (excluding
Payment date Supplie	r	Service	Description	VAT)
01-Mar-16 Triple Helix Training		14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Mar-16 Leonard Cheshire Disab	oility	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,891.30
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Mar-16 M & a Care Ltd		OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,240.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Mar-16 Regal Care (Worcester)	Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,500.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Mar-16 Regal Care (Worcester)	Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,000.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Mar-16 South Gloucestershire C	Council	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,997.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Mar-16 The Tulips Care Home		OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,524.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Mar-16 Waterfield Supported H	omes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,542.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Mar-16 Waterfield Supported H	omes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,798.0
04-Mar-16 Redacted		PLANNING CONSERVATION	CONSULTANCY FEES	£512.0
04-Mar-16 Steer Davies Gleave		PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£731.2
04-Mar-16 Steer Davies Gleave		PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£487.5
		PRIVATE SECTOR RENEWAL: ENVIRON.		
04-Mar-16 Bond Solon		HEALTH TEAM	ADVERTISING, PUBLICITY AND MARKETING	£2,254.5
		PROJECT RECRUITMENT & DUAL		
04-Mar-16 NorthgateArinso UK Ltd		RUNNING	ICT MAINTENANCE AND SUPPORT	£825.0
04-Mar-16 CIS Security Ltd		PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£466.4
04-Mar-16 New Ash Green Primary	School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,650.0
04-Mar-16 St Mary's Rc School		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,243.3
04-Mar-16 Robert Ellis Limited		SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£300.0
04-Mar-16 View Conference		SENSORY SUPPORT SERVICE	STAFF DEVELOPMENT AND TRAINING	£250.0
04-Mar-16 Southern Electric Plc		STREET LIGHTING PFI CONTRACT	ELECTRICITY	-£59,625.5
04-Mar-16 Southern Electric Plc		STREET LIGHTING PFI CONTRACT	ELECTRICITY	-£50,857.4
04-Mar-16 Southern Electric Plc		STREET LIGHTING PFI CONTRACT	ELECTRICITY	-£56,118.3
04-Mar-16 Southern Electric Plc		STREET LIGHTING PFI CONTRACT	ELECTRICITY	£59,337.1
04-Mar-16 Southern Electric Plc		STREET LIGHTING PFI CONTRACT	ELECTRICITY	£53,774.6
04-Mar-16 Southern Electric Plc		STREET LIGHTING PFI CONTRACT	ELECTRICITY	£63,045.5
04-Mar-16 Southern Electric Plc		STREET LIGHTING PFI CONTRACT	ELECTRICITY	£51,920.4
04-Mar-16 Mattinson Partnership		TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.0
04-Mar-16 Access for Living		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.5
04-Mar-16 Carepoint Services Ltd		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.6
04-Mar-16 Eleanor Nursing and So	cial Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.7
04-Mar-16 Eleanor Nursing and So		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.7
04-Mar-16 Eleanor Nursing and So		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.4
04-Mar-16 Eleanor Nursing and So		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,032.6
04-Mar-16 Eleanor Nursing and So		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,297.84
04-Mar-16 Eleanor Nursing and So		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.32
04-Mar-16 Lewisham Indo Chinese		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.3

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	Lewisham Indo Chinese Communty	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.32	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.00	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.54	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.00	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.03	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.52	
	Spinal & Disabled Homecare Services				
04-Mar-16	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Mar-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	PAYMENT	£3,336.68	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Mar-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	PAYMENT	£3,336.68	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Mar-16	Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT	£4,984.59	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Mar-16	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,289.39	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Mar-16	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,876.89	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Mar-16	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,013.89	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Mar-16	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,900.09	
			RESIDENTIAL PLACEMENTS - PRIVATE		
	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,606.49	
07-Mar-16	Fisher German LLP	AERIALS SLA	PROFESSIONAL SERVICES - GENERAL	£2,850.00	
07-Mar-16	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)		£617.51	
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00	
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,790.00	
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00	
07-Mar-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,112.00	
07-Mar-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00	
07-Mar-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,440.00	
07-Mar-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00	
07-Mar-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00	
07-Mar-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00	
07-Mar-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00	
07-Mar-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00	
07-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,711.00	
07-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.25	
07-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.00	
07-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	

1-Mar-16  Triple Heix Training   14-19 STRATEGIC LEAD	Lewisham	Council expenditure over £	250 March 2016		
07-Mar-16 Eternal Care UK Lid         AWLD HOME CARE         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £416.00           07-Mar-16 Eternal Care UK Lid         AWLD HOME CARE         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £525.00           07-Mar-16 Eternal Care UK Lid         AWLD HOME CARE         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £525.00           07-Mar-16 Eternal Care UK Lid         AWLD HOME CARE         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £525.00           07-Mar-16 Eternal Care UK Lid         AWLD HOME CARE         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £525.00           07-Mar-16 Control Care Lid (B)         AWLD NURSING HOMES PLACEMENT         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £525.00           07-Mar-16 Control Care Lid (B)         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £6152.60           07-Mar-16 Control Healthcare         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £93.72.26           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £93.43.83           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £93.43.83           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £13.393.86           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Mar-16 Eternal Care UK Ltd         AWLD HOME CARE         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £275.00           07-Mar-16 Eternal Care UK Ltd         AWLD HOME CARE         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £275.00           07-Mar-16 Eternal Care UK Ltd         AWLD HOME CARE         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £276.00           07-Mar-16 Eternal Care UK Ltd         AWLD HOME CARE         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £276.00           07-Mar-16 Akarl Care Ltd (B)         AWLD NURSING HOMES PLACEMENT         NURSING HOMES - PRIVATE CONTRACTORS PAYMENT         £6,629.12           07-Mar-16 CMG Homes Ltd         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £6,629.12           07-Mar-16 Craegmoor Healthcare         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £6,329.02           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,438.03           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,243.83           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,844           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,844           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL			14-19 STRATEGIC LEAD		£2,820.00
07-Mar-16 Eternal Care UK Ltd AWLD HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 7:800.00   07-Mar-16 Eternal Care UK Ltd AWLD HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 2:75.00   07-Mar-16 Eternal Care UK Ltd AWLD HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 2:75.00   07-Mar-16 Akan Care Ltd (B) AWLD HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 2:75.00   07-Mar-16 CMG Homes Ltd AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.262.12   07-Mar-16 Craegmoor Healthcare AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.372.26   07-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.372.26   07-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.339.38   07-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.339.38   07-Mar-16 Redacted AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.339.38   07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.339.38   07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.339.38   07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.33.28   07-Mar-16 Awar-16 Pus AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.33.28   07-Mar-16 Awar-16 Pus AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.33.28   07-Mar-16 Awar-16 Pus AWLD RESIDENTIAL CONTRACTORS PAYMENT 2:5.33.38   07-Mar-16 Awar-16 Pus					£416.00
07-Mar-16   Eternal Care UK Ltd         AWLD HOME CARE         HOME CARE + PRIVATE CONTRACTORS PAYMENT         £78500           07-Mar-16   Eternal Care UK Ltd         AWLD HOME CARE         HOME CARE + PRIVATE CONTRACTORS PAYMENT         £375.00           07-Mar-16   Eternal Care UK Ltd         AWLD NURSING HOMES + PRIVATE CONTRACTORS         £2,629.12           07-Mar-16   Caregmoor Healthcare         AWLD RESIDENTIAL CONTRACTORS PAYMENT         £6,152.60           07-Mar-16   Craegmoor Healthcare         AWLD RESIDENTIAL CONTRACTORS PAYMENT         £8,372.26           07-Mar-16   Pembrokeshire Resource Centre         AWLD RESIDENTIAL CONTRACTORS PAYMENT         £8,243.83           07-Mar-16   Pembrokeshire Resource Centre         AWLD RESIDENTIAL CONTRACTORS PAYMENT         £8,243.83           07-Mar-16   Pembrokeshire Resource Centre         AWLD RESIDENTIAL CONTRACTORS PAYMENT         £8,243.83           07-Mar-16   Pembrokeshire Resource Centre         AWLD RESIDENTIAL CONTRACTORS PAYMENT         £4,88.44           07-Mar-16   Pembrokeshire Resource Centre         AWLD RESIDENTIAL CONTRACTORS PAYMENT         £13,339.38           07-Mar-16   Pembrokeshire Resource Centre         AWLD RESIDENTIAL CONTRACTORS PAYMENT         £13,339.38           07-Mar-16   Pembrokeshire Resource Centre         AWLD RESIDENTIAL CONTRACTORS PAYMENT         £13,339.38           07-Mar-16   Pembrokeshire Resource Centre         AWLD RESIDENTIAL CONTRACTORS PAYM					£375.00
07-Mar-16 Eternal Care UK Lid         AWLD HOME CARE         HOME CARE - PRIVATE CONTRACTORS PAYMENT         £375.00           07-Mar-16 Akari Care Ltd (B)         AWLD NURSING HOMES PLACEMENT         PAYMENT         £2,629.12           07-Mar-16 CMG Homes Ltd         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £6,152.60           07-Mar-16 Craegmoor Healthcare         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,372.26           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,372.26           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,243.83           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,243.83           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £488.44           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £489.44           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £13,339.38           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £153.126           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £153.26	07-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
O7-Mar-16	07-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00
07-Mar-16         Akari Care Ltd (B)         AWLD NURSING HOMES PLACEMENT         PAYMENT         £2,629.12           07-Mar-16         CMG Homes Ltd         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £6,152.60           07-Mar-16         Craegmoor Healthcare         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,372.26           07-Mar-16         Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,243.83           07-Mar-16         Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,243.83           07-Mar-16         Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £488.44           07-Mar-16         Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £13,339.38           07-Mar-16         Redacted         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £15,31.28           07-Mar-16         Redacted         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £1,531.28           07-Mar-16         Regard Partnership         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £1,531.28           07-Mar-16         Registential         CONTRACTORS PAYMENT         £1,531.28         £1,332.28           07-Mar-16         Registent	07-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
O7-Mar-16 CMG Homes Lid  AWLD RESIDENTIAL  CONTRACTORS PAYMENT  E8,152.60  O7-Mar-16 Craegmoor Healthcare  AWLD RESIDENTIAL  CONTRACTORS PAYMENT  E8,372.20  O7-Mar-16 Pembrokeshire Resource Centre  AWLD RESIDENTIAL  CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  CONTRACTO	07-Mar-16	Akari Care I td (B)	AWLD NURSING HOMES PLACEMENT		£2,629,12
O7-Mar-16 CMG Homes Ltd AWLD RESIDENTIAL CONTRACTORS PAYMENT £8,152.60  O7-Mar-16 Craegmoor Healthcare AWLD RESIDENTIAL CONTRACTORS PAYMENT £8,372.26  O7-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £8,243.33  O7-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £8,243.33  O7-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £488.44  O7-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £488.44  O7-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £13,339.38  O7-Mar-16 Redacted AWLD RESIDENTIAL CONTRACTORS PAYMENT £13,339.39  O7-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,531.28  O7-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,531.28  O7-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £4,539.41  O7-Mar-16 The Mortimer Society AWLD RESIDENTIAL CONTRACTORS PAYMENT £9,143.28  O7-Mar-16 The Mortimer Society AWLD RESIDENTIAL CONTRACTORS PAYMENT £9,143.28  O7-Mar-16 Aurora Options AWLD RESIDENTIAL CONTRACTORS PAYMENT £5,230.36  O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £1,814.20  O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £1,814.20  O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,722.86  O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,770.16  O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,244.11  O7-Mar-16 Aurora Options AWL	0. mai 10	, man care ita (2)	,	· · · · · · · · · · · · · · · · · · ·	22,020112
O7-Mar-16   Craegmoor Healthcare	07-Mar-16	CMG Homes Ltd	AWI D RESIDENTIAL		£6 152 60
07-Mar-16 Craegmoor Healthcare         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,372.26           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £8,243.83           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £488.44           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £13,339.38           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £153,339.38           07-Mar-16 Pembrokeshire Resource Centre         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £153,339.38           07-Mar-16 Regard Partnership         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £1,531.28           07-Mar-16 Regard Partnership         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £4,539.41           07-Mar-16 The Mortimer Society         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £9,143.29           07-Mar-16 Plus         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £5,230.36           07-Mar-16 Plus         AWLD RESIDENTIAL         CONTRACTORS PAYMENT         £5,230.36           07-Mar-16 Aurora Options         AWLD SUPPORTED INDEPENDENT LIVING         CONTRACTORS PAYMENT         £3,638.40           07-Mar-16 Aurora Opt	O7 IVIAI 10	CIVIC FIGHICO Eta	/WEB REGISEIVINE		20,102.00
RESIDENTIAL PLACEMENTS - PRIVATE   CONTRACTORS PAYMENT   £8,243.83	07-Mar-16	Craegmoor Healthcare	AWLD RESIDENTIAL		£8 372 26
07-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £48.44.83.83 07-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £488.44 07-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £13,339.38 07-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £13,339.38 07-Mar-16 Redacted AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,531.28 07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,531.28 07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £4,539.41 07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £5,230.36 07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £9,143.25 07-Mar-16 The Mortimer Society AWLD RESIDENTIAL CONTRACTORS PAYMENT £9,143.25 07-Mar-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £5,230.36 07-Mar-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £5,230.36 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £1,814.2C 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £1,814.2C 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,244.11 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,244.11 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,244.11 07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIV	O7 IVIAI 10	- Craogineor Floattioare	/WEB REGISEIVINE		20,012.20
O7-Mar-16 Pembrokeshire Resource Centre  AWLD RESIDENTIAL  O7-Mar-16 Pembrokeshire Resource Centre  AWLD RESIDENTIAL  O7-Mar-16 Pembrokeshire Resource Centre  AWLD RESIDENTIAL  O7-Mar-16 Redacted  AWLD RESIDENTIAL  O7-Mar-16 Regard Partnership  O7-Mar-16 Regard Partnership  O7-Mar-16 Regard Partnership  O7-Mar-16 Regard Partnership  O7-Mar-16 The Mortimer Society  O7-Mar-16 Aurora Options  AWLD RESIDENTIAL  AWLD RESIDENTIAL  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING  O7-Mar-16 Aurora Options  AWLD SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE	07-Mar-16	Pembrokeshire Resource Centre	AWI D RESIDENTIAL		£8 243 83
07-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £488.44  07-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,333.38  07-Mar-16 Redacted AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,531.28  07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,531.28  07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £4,539.41  07-Mar-16 The Mortimer Society AWLD RESIDENTIAL CONTRACTORS PAYMENT £9,143.29  07-Mar-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £9,143.29  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,722.86  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,723.44.11  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,723.44.11  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,723.44.11  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,723.64.11  SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £3,244.11  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,244.11  SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £3,244.11  SUPPO	07-IVIAI-10	r embrokesilile resource Centre	AWED RESIDENTIAL		20,243.03
O7-Mar-16 Pembrokeshire Resource Centre  AWLD RESIDENTIAL  CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PA	07 Mar 16	Pombrokochira Pasauraa Cantra	AWI D RESIDENTIAL		£400 44
07-Mar-16 Pembrokeshire Resource Centre AWLD RESIDENTIAL CONTRACTORS PAYMENT £13,339.38  07-Mar-16 Redacted AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,531.28  07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £4,539.41  07-Mar-16 Regard Partnership AWLD RESIDENTIAL CONTRACTORS PAYMENT £4,539.41  07-Mar-16 The Mortimer Society AWLD RESIDENTIAL CONTRACTORS PAYMENT £9,143.29  07-Mar-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £9,143.29  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,7638.40  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,772.32  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,772.32  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,772.32  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,772.32  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,772.32  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,772.32  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONT	07-iviai-10	Periblokesille Resource Certile	AWLD RESIDENTIAL		1,400.44
RESIDENTIAL PLACEMENTS - PRIVATE	07 Mar 16	Dombrokoshira Basauras Cantra	AWI D RESIDENTIAL		(12 220 20
07-Mar-16 Regard Partnership  07-Mar-16 Aurora Options  07-Mar-16 Optio	07-IVIAI-10	Peribrokeshire Resource Centre	AWLD RESIDENTIAL		£13,339.30
RESIDENTIAL PLACEMENTS - PRIVATE  O7-Mar-16 Regard Partnership  AWLD RESIDENTIAL  O7-Mar-16 Regard Partnership  AWLD RESIDENTIAL  CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  DOTAMAR-16 The Mortimer Society  AWLD RESIDENTIAL  O7-Mar-16 Plus  AWLD RESIDENTIAL  CONTRACTORS PAYMENT  D7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING  O7-Mar-16 OTHER ACCOMMODATION - PRIVATE  \$\frac{\f	07 Mar 40	Dadastad	AVAIL D. DECIDENTIAL		C4 F04 00
07-Mar-16 Regard Partnership  AWLD RESIDENTIAL  CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMEN	07-Mar-16	Redacted	AWLD RESIDENTIAL		£1,531.28
07-Mar-16 Regard Partnership AWLD RESIDENTIAL  07-Mar-16 Regard Partnership AWLD RESIDENTIAL  07-Mar-16 The Mortimer Society AWLD RESIDENTIAL  07-Mar-16 The Mortimer Society AWLD RESIDENTIAL  07-Mar-16 Plus AWLD RESPITE CARE  07-Mar-16 Plus AWLD RESPITE CARE  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONT	07.14 40		AVAIL D. DECIDENTIAL		04.500.44
07-Mar-16 Regard Partnership  AWLD RESIDENTIAL  CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRI	07-Mar-16	Regard Partnership	AWLD RESIDENTIAL		£4,539.41
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT Plus AWLD RESPITE CARE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE O7-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE O7-Mar-16 Aurora Options AWLD SUPPORTED OTHER ACCOMMODATION - PRIVATE	07.14 40		AVAIL D. DECIDENTIAL		00.440.00
07-Mar-16 The Mortimer Society  AWLD RESIDENTIAL  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING  CONTRACTORS PAYMENT  \$\text{SUPPORTED OTHER ACCOMMODATION - PRIVATE}  \$\text{SUPPORTED OTHER ACCOMMODATION - PRIVATE}  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMEN	07-Mar-16	Regard Partnership	AWLD RESIDENTIAL		£9,143.29
07-Mar-16 Plus AWLD RESPITE CARE CONTRACTORS PAYMENT £37,638.40  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £1,814.20  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,772.32  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,772.32  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,722.86  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  SUPPORTED OTHER ACCOMMODATION - PRIVATE 54,673.64  SUPPORTED OTHER ACCOMMODATION - PRIVATE 54,673.64  SUPPORTED OTHER ACCOMMODATION - PRIVATE 54,673.64  SUPPORTED OTHER ACCOMMODATION - PRIVATE 53,244.11  SUPPORTED OTHER ACCOMMODATION - PRIVATE 53,963.97					
07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,638.40  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,170.16  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,772.32  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,722.86  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,673.64  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,244.11  07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,244.11  SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIV	07-Mar-16	The Mortimer Society	AWLD RESIDENTIAL		£5,230.36
O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING  CONTRACTORS PAYMENT  \$\text{SUPPORTED OTHER ACCOMMODATION - PRIVATE} \\  \text{SUPPORTED OTHER ACCOMMODATION - PRIVATE} \					
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O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE					
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SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  £4,673.64  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  £3,244.11  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  \$2,244.11  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  \$2,244.11  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE					
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O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE					
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O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING  CONTRACTORS PAYMENT  \$3,244.11  SUPPORTED OTHER ACCOMMODATION - PRIVATE  \$3,963.97				SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE	07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£4,673.64
O7-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE				SUPPORTED OTHER ACCOMMODATION - PRIVATE	
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07-Mar-16 Aurora Options  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  E3,244.11  CONTRACTORS PAYMENT  E3,963.97  SUPPORTED OTHER ACCOMMODATION - PRIVATE		·			·
07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,963.97 SUPPORTED OTHER ACCOMMODATION - PRIVATE \$3,963.97	07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,244.11
07-Mar-16 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,963.97 SUPPORTED OTHER ACCOMMODATION - PRIVATE		·			<u> </u>
SUPPORTED OTHER ACCOMMODATION - PRIVATE	07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,963.97
		'			,
	07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£5,065.06

Lewisham	Council expenditure over £2	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,334.79
	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,410.33
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,841.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£6,034.69
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,974.90
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,948.31
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£6,558.56
07.14		AVAIL D. OLUDDODTED INDEDENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 004 05
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,081.25
07.14		AVAIL D. OLUDDODTED INDEDENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 000 00
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,860.89
07 Man 40	Liferrana Community Compiled	AMU D CUIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 040 00
07-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£6,640.00
07 Mar 16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,092.00
07-IVIAI-10	Lifeways Community Care Ltd	AVVLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,092.00
07 Mar 16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£4,400.00
07-IVIAI-10	Lifeways Community Care Ltd	AVVLD SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,400.00
07-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,388.00
07-Wai-10	Lifeways Community Care Ltd	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,300.00
07-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,832.00
07 Wai 10	Lilowayo Community Garo Lia	AWED GOLL OKLED HADEL ENDERLY EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,002.00
07-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,196.00
07 11101 10	Life ways community care Ltd	ANNER CONTONNER MADE EMBERN ENTRE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,100.00
07-Mar-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£2,328.95
0	. 1.00	72 30 3222	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,020.00
07-Mar-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING		£2,973.37
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
07-Mar-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING		£4,872.21
	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£4,643.58
07-Mar-16	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
	Mount Homes Limited		RENTS PAYABLE	£5,815.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£687.20
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00

Lewisham Counci	l expenditure over £2	50 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple Hel		14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
07-Mar-16 Roseshad		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
07-Mar-16 Roseshad		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
07-Mar-16 Roseshad		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
07-Mar-16 Roseshad		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
07-Mar-16 Roseshad		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
07-Mar-16 Roseshad		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
07-Mar-16 Roseshad		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
07-Mar-16 Roseshad		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£719.10
07-Mar-16 Roseshad	de Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£591.20
07-Mar-16 Roseshad	de Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
07-Mar-16 Roseshad	de Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
07-Mar-16 Roseshad	de Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
07-Mar-16 Roseshad	de Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
07-Mar-16 Roseshad	de Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
07-Mar-16 Roseshad		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,401.20
07-Mar-16 Roseshad	de Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.40
07-Mar-16 Roseshad	de Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
07-Mar-16 Roseshad	de Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
07-Mar-16 Roseshad	de Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
07-Mar-16 Number 1	0 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.00
07-Mar-16 Stephen L	_awrence Charitable Trust	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	RENTS PAYABLE	£500.00
07-Mar-16 Stephen L	_awrence Charitable Trust	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	RENTS PAYABLE	£500.00
		CEL: NEIGHBOURHOOD LEARNING IN		
07-Mar-16 Stephen L	_awrence Charitable Trust	DEPRIVED COMMUNITIES	RENTS PAYABLE	£500.00
07-Mar-16 Wozzy Br		CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£2,500.00
07-Mar-16 Mitie Tille	y Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£18,996.55
07-Mar-16 Pinnacle I		CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,072.78
Goldsmith 07-Mar-16 London	ns College University of	CHILDREN'S SERVICES MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£770.00
07-Mar-16 Delicious		COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,935.67
07-Mar-16 British Ga	s Business	COMMUNAL HEATING	GAS	£1,274.32
07-Mar-16 Eon Energ		COMMUNAL LIGHTING	ELECTRICITY	£14,316.30
07-Mar-16 Sterling P	ress Ltd	COMMUNICATIONS & MARKETING	PRINTING	£12,204.00
	ns Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£8,770.00
07-Mar-16 Adams Bu	uilders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,544.80
07-Mar-16 Adams Bu	uilders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£938.40
07-Mar-16 Adams Bu	uilders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,720.00
	uilders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£708.00
	uilders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£704.00
	illding Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,400.00

Lewisham	Council expenditure over £25	0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,250.00
07-Mar-16	Calor Gas Ltd	CORPORATE ESTATE	GAS	£1,192.42
	Lewisham Foodbank (Transform			
07-Mar-16	Network)	CSU-FAITH & SOCIAL ACTION GRANTS	GRANTS AND CONTRIBUTIONS	£2,000.00
07-Mar-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,465.00
07-Mar-16		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£295.00
	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,346.71
07-Mar-16	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,346.71
	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,346.71
07-Mar-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£516.30
07-Mar-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,760.30
07-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,231.10
07-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
07-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
07-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£479.20
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.00
07-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£918.45
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£365.15
07-Mar-16		ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.90
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.00
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,101.03
	J Muir (Bookbinders) Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.00
	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
	Pre-school Learning Alliance Lewisham		PURCHASE - EQUIPMENT, FURNITURE AND	
	Branch/sub Committee	FAMILY SUPPORT SERVICES	MATERIALS	£63,335.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£551.42
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£510.42
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
0	I minoron manopon zia		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00
07-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£3,339.03
	Cross Sector Training and			20,000.00
	Development	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£1,300.00
	RD EJG Nutrition	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£495.00
	Forestdale Business Services Ltd	HOSTELS: GENERAL	CLEANING MATERIALS	£1,259.83
2. Mai 10			PURCHASE - EQUIPMENT, FURNITURE AND	21,200.00
07-Mar-16	Honour Flooring Company Ltd	HOSTELS: GENERAL	MATERIALS	£680.00
	Cornerstone Barristers	HOUSING OPTIONS G FUND	LEGAL FEES	£700.00
o, iviai 10	Commission Damistors	HR LEARNING & DEVELOPMENT ADULT		2100.00
07-Mar-16	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,500.00
o, iviai 10	- Seamonious Chivolotty	HR LEARNING & DEVELOPMENT ADULT	OTAL DEVELOT MENT / MAD TO MINING	20,000.00
07-Mar-16	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
or ivial-10	Doannomouth Oniversity	OCOMILE OF THE	OTALL DEVELOT MICHT AND HAMINIO	233.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		HR LEARNING & DEVELOPMENT ADULT		
07-Mar-16	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
		HR LEARNING & DEVELOPMENT ADULT		
07-Mar-16	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
		HR LEARNING & DEVELOPMENT ADULT		
07-Mar-16	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
07 Mar 16	Pournomouth University	HR LEARNING & DEVELOPMENT ADULT	STAFE DEVELOPMENT AND TRAINING	C00E 00
07-Mai-16	Bournemouth University	SOCIAL CARE HR LEARNING & DEVELOPMENT ADULT	STAFF DEVELOPMENT AND TRAINING	£995.00
07-Mar-16	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
07-IVIAI-10	Bournemouth Oniversity	HR LEARNING & DEVELOPMENT ADULT	STAFF DEVELOPMENT AND TRAINING	1995.00
07-Mar-16	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£400.00
07-IVIAI-10	Bournemouth Oniversity	HR LEARNING & DEVELOPMENT ADULT	STAIT DEVELOT WENT AND TRAINING	2400.00
07-Mar-16	Forest Hill Quaker Meeting	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
	Goldsmiths College University of	HR LEARNING & DEVELOPMENT ADULT	CITALL DEVELOT MENT AND TRAINING	2440.00
07-Mar-16		SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,140.00
07 10101 10	London	HR LEARNING & DEVELOPMENT	CITAL BEVELSI MENT THE TITAL AND	21,110.00
07-Mar-16	Royal Holloway University of London	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,200.00
		HR LEARNING & DEVELOPMENT		
07-Mar-16	Royal Holloway University of London	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,600.00
	,	HR LEARNING & DEVELOPMENT		·
07-Mar-16	Learning Pool Ltd	CORPORATE	AGENCY STAFF	£12,000.00
	Goldsmiths College University of	HR LEARNING & DEVELOPMENT		
07-Mar-16		PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£610.00
	Goldsmiths College University of	HR LEARNING & DEVELOPMENT		
07-Mar-16		PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£610.00
	Goldsmiths College University of	HR LEARNING & DEVELOPMENT		
07-Mar-16		PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£610.00
	Goldsmiths College University of	HR LEARNING & DEVELOPMENT		
07-Mar-16		PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£1,220.00
	Goldsmiths College University of	HR LEARNING & DEVELOPMENT		
07-Mar-16		PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£1,220.00
	Goldsmiths College University of	HR LEARNING & DEVELOPMENT	CTAFF DEVELOPMENT AND TRAINING	0040.00
07-Mar-16	Goldsmiths College University of	PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£610.00
07-Mar-16		HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	C1 140 00
	Occupational Testing Ltd	HR LEARNING & RESOURCING	STAFF DEVELOPMENT AND TRAINING STAFF RECRUITMENT COSTS	£1,140.00 £3,010.00
	Amicus Horizon Ltd	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£444.86
07-Mar-16		HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£1,246.16
	Dependability Ltd	HSG BENEFIT ADMIN	OCCUPATIONAL HEALTH	£3,250.00
07-Mar-16	1 2	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,587.50
37 Mai 10	11000000	THE SERVE IT ASSUME	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,007.00
07-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
5a. 10		LEAVING CARE ASYLUM SEEKERS OVER		20,220.2
	Own Life Ltd	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
07-Mar-16		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
07-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00	
07-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,100.00	
07-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00	
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£461.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£250.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£565.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£1,000.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£575.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£575.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£770.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£660.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£1,023.33	
07-Mar-16		LEGAL FEES	LEGAL FEES	£645.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£845.00	
07-Mar-16		LEGAL FEES	LEGAL FEES	£750.00	
	Glenny LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,425.00	
	Martin Arnold Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,543.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,052.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,046.00	
07-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00	
	British Gas Business	LEWISHAM MARKET	ELECTRICITY	-£476.24	
	British Gas Business	LEWISHAM MARKET	ELECTRICITY	-£281.75	
07-Mar-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£462.60	
		LIBS: LIBRARIES OPERATIONAL			
07-Mar-16	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,296.88	
		LIBS: LIBRARIES OPERATIONAL			
07-Mar-16	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,227.30	
		LIBS: LIBRARIES OPERATIONAL			
07-Mar-16	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,077.98	
		LIBS: LIBRARIES OPERATIONAL			
07-Mar-16	Excel Group Services Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£3,007.50	
07-Mar-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£4,166.67	
		LIBS: LIBRARIES OPERATIONAL		·	
07-Mar-16	Progas Heating Services Ltd	DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£4,166.67	
07-Mar-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£6,166.67	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
07-Mar-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£189,974.13
	Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£8.152.95
07-Mar-16	Ţ	LT: THEATRE MANAGEMENT	PRINTING	£1,645.00
	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£91,368.72
	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£738.94
	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.88
	Sevacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.88
	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	£1,105.60
07-Mar-16	Everything Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£9,223.95
07-Mar-16	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,215.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.87
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.22
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.49
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.10
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.84
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.66
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.96
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,396.08
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,190.72
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.71
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.70
07 IVIAI-10	COVACCIO (ON) Ela	CEDETATIONE OF THE	NURSING HOMES - PRIVATE CONTRACTORS	2200.70
07-Mar-16	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,657.90
07-Mar-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£3,985.43
	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,307.14
07-Mar-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,374.29

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
07-Mar-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,233.42
07-Mar-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,045.50
07-Mar-16	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,216.43
07-Mar-16	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14
07-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,900.00
07-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,436.00
07-Mar-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£504.79
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,368.00
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			NURSING HOMES - PRIVATE CONTRACTORS	
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,396.44
			NURSING HOMES - PRIVATE CONTRACTORS	
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.44
			NURSING HOMES - PRIVATE CONTRACTORS	
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.44
			NURSING HOMES - PRIVATE CONTRACTORS	
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,396.44
			NURSING HOMES - PRIVATE CONTRACTORS	
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,396.44
			NURSING HOMES - PRIVATE CONTRACTORS	
07-Mar-16	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,821.43
			RESIDENTIAL PLACEMENTS - PRIVATE	
07-Mar-16	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,332.93
07.14 40	On a total O. On a 'I. Hansa' and Total	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04.007.44
07-Mar-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,207.14
07 Man 40	Cantral & Casil Hausing Trust	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00,000,00
07-Mar-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,829.86
07 Mar 16	Control & Cool Housing Trust	OLDED ADULTS DESIDENTIAL		C2 902 7E
07-Mai-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,802.75
07-Mar-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,180.00
07-Wai-10	GCH (Rent Ltd)	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,100.00
07-Mar-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,156.53
	Birds Portchmouth Russum Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£2,150.55 £253.88
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
07-Wai-10	Newsquest (London) Eta	TEANNING DEVELOT MENT CONTROL	ADVERTIGING, I OBLIGHT AND WARRETING	2700.40
07-Mar-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
				, , , , , , , , , , , , , , , , , , , ,
07-Mar-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
07-Mar-16	Denby Grange School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,250.00
07-Mar-16	Woodlands Meed School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,596.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	MATERIALS	£854.00
07-Mar-16	Fusion Optima Ltd	REGISTRARS	ICT MAINTENANCE AND SUPPORT	£1,500.00
07-Mar-16	Hayles & Howe Ltd	RESOURCES & REGENERATION-CAPITAL		£404.00
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
07-Mar-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£13,535.90
07 140- 40	Dinnada ESD Ltd	DESCRIBOTES & DECEMEDATION CARITAL	DINI DINC ALTERATIONS AND MATERIALS	00,000,00
07-Mar-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00
07 140- 40	Project Centre	DESCUIDCES & DECEMEDATION CARITAL	DI III DINC ALTERATIONS AND MATERIALS	02 400 00
0 <i>1</i> -101a1-16	Froject Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,400.00
07-Mar-16	Project Centre	RESOLIBOES & RECENIEDATIONLOADITAL	BUILDING ALTERATIONS AND MATERIALS	£4,780.00
01-Wai-10	Trioject Centre	INLOUNCES & NEGENERATION-CAPITAL	DOILDING ALTERATIONS AND WATERIALS	1,700.00

Lewisham Cou	ıncil expenditure over £25	50 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple	Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	: Knoll SM & PM School	SD: SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£2,500.00
07-Mar-16 Londo	on Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£24,375.00
	on Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£615.00
	,	STRUCTURAL MAINTENANCE (OTHER	MAINTENANCE - EQUIPMENT, FURNITURE AND	
07-Mar-16 FM C	onway Ltd	ROADS)	MATERIALS	£13,870.05
	•	STRUCTURAL MAINTENANCE PRINCIPAL	MAINTENANCE - EQUIPMENT, FURNITURE AND	
07-Mar-16 FM C	onway Ltd	ROADS	MATERIALS	£27,898.15
07-Mar-16 BT G		VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£285.40
07-Mar-16 Care	Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.08
07-Mar-16 Elean	nor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08
	nor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,949.20
	nor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
	nor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.40
	nor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,915.84
	<u> </u>		NURSING HOMES - PRIVATE CONTRACTORS	,
07-Mar-16 BUP	A Care Homes	YA NURSING HOMES	PAYMENT	£3,819.38
			NURSING HOMES - PRIVATE CONTRACTORS	,
07-Mar-16 Glen	Care Group	YA NURSING HOMES	PAYMENT	£6,772.00
			RESIDENTIAL PLACEMENTS - PRIVATE	,
07-Mar-16 Glen	Care Group	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,400.00
	·		RESIDENTIAL PLACEMENTS - PRIVATE	,
07-Mar-16 Missi	on Care	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,146.52
		YOT-FUNCTIONAL FAMILY THERAPY		,
07-Mar-16 South	n London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	-£4,209.79
		YOT-FUNCTIONAL FAMILY THERAPY		, ,
07-Mar-16 South	n London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£33,124.14
		YOT-FUNCTIONAL FAMILY THERAPY		,
07-Mar-16 South	London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£24,487.84
	Petchey Foundation	YS: ADVENTURE PLAYGROUNDS	EVENTS	£400.00
	acility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£746.16
	ol for Social Entrepreneurs	YS:YOUTH SERVICE MANAGEMENT	EVENTS	£410.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
08-Mar-16 Reda	cted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
08-Mar-16 Reda	cted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
08-Mar-16 Reda	cted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
08-Mar-16 Reda	cted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.35
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
08-Mar-16 Reda	cted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
08-Mar-16 Reda	cted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
08-Mar-16 Reda	cted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.95	
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.95	
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.95	
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£300.97	
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.50	
08-Mar-16		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£262.50	
	Drummond Phillips Personnel &	ABOUT CERTIFICE BOOMESS COTT ORT		2202.00	
	Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£1,526.43	
	Drummond Phillips Personnel &	/ LETERAL CONTROL OF C		21,020.10	
	Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£7,506.63	
	Drummond Phillips Personnel &	NETERIORITY ETTO VIOLET CITO VIETE	CONCOCTATION I LEG	21,000.00	
	Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£1,279.43	
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,025.56	
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,210.02	
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,431.60	
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,312.80	
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,025.56	
00-IVIAI-10	London Fille Ltd	AVVED DAT GARE TRAINOFORT	RESIDENTIAL PLACEMENTS - PRIVATE	23,023.30	
08-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING		£437.36	
08-Mar-16			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00	
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,705.00	
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£662.50	
	Evelyn Tenant and Resident				
	Association	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£409.75	
08-Mar-16		BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,000.00	
08-Mar-16	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£600.00	
08-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,062.71	
08-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£285.72	
08-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,378.98	
08-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,609.40	
08-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00	
	Woodcocks Haworth & Nuttall	BALANCE SHEET - CUSTOMER SERVICES		£796.82	
08-Mar-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,120.00
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£560.00
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,395.00
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,280.00
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,395.00
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,435.00
08-Mar-16		C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£250.00
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£6,459.31
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,506.96
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£593.32
08-Mar-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£497.12
		CARE SERVICES FAMILY CENTRE		
08-Mar-16	ISS Facility Services Ltd	(MELIOT ROAD)	CLEANING SERVICES	£1,814.82
	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£448.81
	ISS Facility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£3,025.11
08-Mar-16	ISS Facility Services Ltd	CEL: GROVE PARK CENTRE	CLEANING SERVICES	£1,108.25
08-Mar-16	South East London Journal	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£350.00
08-Mar-16	Whyte & Co	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£379.35
08-Mar-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£818.80
08-Mar-16	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£102,230.42
08-Mar-16	Riverside Environmental Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,710.00
08-Mar-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.27
08-Mar-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,195.00
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£780.71
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,809.45
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,148.86
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£673.68
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£708.23
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£751.26
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£479.64
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£658.62
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£320.23
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£922.82
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£733.17
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,317.78
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.65
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.91

Lewisham	Council expenditure over £2	50 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,831.81
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£19,114.99
08-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£469.50
08-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£309.75
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£448.80
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£759.80
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
	Enviro Technology Services Plc	EH: ENVIRONMENTAL PROTECTION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,200.00
	Lakehouse Contracts Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	£1,535.30
08-Mar-16	BUPA Care Homes	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,142.86
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
08-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,989.37
08-Mar-16	ISS Facility Services Ltd	FLEET & VEHICLE MAINT:FLEET	CLEANING SERVICES	£5,074.28
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,566.69
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£501.98
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£997.04
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.14

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
		/	FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£917.78
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£409.15
00 11101 10	- Nodabiod	r coremitor excellent (intriocoe)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.100.10
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
oo war ro	rodation	T GOTERNITO I ENGLIMENT (IIV 11666E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.101.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.39
oo mar ro	- Nodabiod	r dorento r excellent (intriduce)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,170.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
oo mar ro	- Nodabiod	r dorento r excellent (intriduct)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
oo mar ro	- Nodabiou	r dorento r excellent (intriduct)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.102.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
00			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.02.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.02.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
oo mar ro	- Nodabiou	r dorento r excellent (intriduct)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020:20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,491.52
00 111011 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,.02
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
00 11101 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020:20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
00 11101 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£531.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
00 111611 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.20.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£775.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,592.35
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	,
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£335.63
	I .	( )	I .	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£429.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,248.91
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,526.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
00.14 40		ECOTEDINO DI ACEMENT (IN LIQUIOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
00 M = = 40	De de de d	ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0700.40
08-Mar-16	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£789.19
00 M== 40	Dadastad	FOSTEDING DI ACEMENT (IN LIGUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.407.04
U8-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,167.61
00 Mar 16	Padastad	EOSTEDING DI ACEMENT (IN HOUSE)	CONTRACTORS PAYMENT	C607.41
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£607.41
00 Mar 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.21
00-10181-10	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1904.21
08-Mar-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1 061 50
00-iviai-10	Neuacieu	1 031EKING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,061.58
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
00 Wai - 10	Troductou	1 JOILINIA I LAOLINEIAI (IIA-11000L)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.30
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
00 Wai-10	Troductou	1 JOILINIA I LICEWEIN (IIV-11000L)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,409.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
JO IVIAI - 10	Troductor	1 JOILINING I LAGENILINI (IN-11000L)	OCITIONO I ATIMENT	4.1,200.03

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	· ·
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,176.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£965.73
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£446.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96

Lewisham	Council expenditure ove	r £250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£369.77
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,321.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
00.14		EQUIEDING DI AGENENIT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
00.14 40		EQUIEDING DI AGENENIT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0545.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£545.22
00 Man 40	Dadastad	FOCTEDING DI ACEMENT (IN LIGHEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0700.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.03
00 Mar 10	Dadastad	FORTEDING DI ACEMENT (IN LIGHEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C440.04
08-IVIAI-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£442.01
09 Mar 16	Padastad	EOSTERING DI ACEMENT (IN HOLISE)		(202.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£383.88
09 Mar 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.04
00-IVIAI-10	Nedacted	TOSTERING PEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2703.04
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
00-IVIAI-10	Nedacied	TOSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2730.11
U8-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
00-iviai-10	Noddoted	1 OOTENING I LACEIVILINI (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2433.00
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
JO IVIGIT TO	- Codolod	1 COTERMO E LOCIMENT (INTIOODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£729.87
00 Mai 10		. co. E. m. to Line (in thouse)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,20.01
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
00 11101 10				2001.00

Lewisham	Council expenditure over £	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		HOUSING DEV: STOCK OPTIONS &		
	UK Parking Control Limited	DECENT HOMES GF (LSVT)	BUILDING ALTERATIONS AND MATERIALS	£985.00
	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,645.00
	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,645.00
	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,270.00
	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,120.00
	Libra Construction Services Ltd	HOUSING OPTIONS G FUND	FACILITIES MANAGEMENT	£660.55
08-Mar-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
08-Mar-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
		HR LEARNING & DEVELOPMENT		
	Whitehall & Industry Group	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,750.00
08-Mar-16	Digital First Solutions Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£62,208.00
08-Mar-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
08-Mar-16	ISS Facility Services Ltd	LADYWELL DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,335.98
	,	LEAVING CARE ASYLUM SEEKERS OVER		· ·
08-Mar-16	Redacted	18S	LOOKED AFTER COST OTHER	£2,000.00
		LEAVING CARE ASYLUM SEEKERS OVER		
08-Mar-16	Redacted	18S	LOOKED AFTER COST OTHER	£1,500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
00 M 40	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.474.40	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£471.43	
00 Mar 40	Dadastad	LEAVING CARE LAC FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000000	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00	
00 Mor 16	Dadastad	LEAVING CARE LAC FOSTERING		C200 00	
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
08-Mar-16	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00	
00-IVIAI-10	Netzer and Lleanor Herrera	ELAVINO GARE OVER 100	TATMENT TO OTHER ESTABLISHMENTS - SEIVERAL	2232.00	
08-Mar-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,657.14	
00 1/101 10	Heat Glop Gare Management Eta	ELITATIVE OF THE STEEL TO S	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,007.14	
08-Mar-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
00 1/101 10	readica	ELITATION OF THE STEEL TO S	CONTROL ON	2000.00	
08-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00	
00 11101 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	201 1100	
08-Mar-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
08-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58	
08-Mar-16		LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00	
08-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
			PURCHASE - EQUIPMENT, FURNITURE AND		
08-Mar-16	LDL Contractors	LEAVING CARE SUPPORT SERVICES	MATERIALS	£3,305.00	
08-Mar-16		LEGAL FEES	LEGAL FEES	£405.00	
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£5,830.00	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£890.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£445.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£7,865.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£2,560.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£10,310.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£2,468.75
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£300.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£760.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£375.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£8,137.50
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£585.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
08-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£4,800.00
08-Mar-16		LEGAL FEES	LEGAL FEES	£6,265.00
			PURCHASE - EQUIPMENT, FURNITURE AND	,
08-Mar-16	Direct Candles Ltd	LEWISHAM CREMATORIUM	MATERIALS	£888.00
	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£217,100.00
	Eurolag Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£562.48
	Eurolag Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£606.72
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.50
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£336.84
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£370.21
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£252.00
	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
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£468.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£642.52
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£330.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£600.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£509.11
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,815.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,749.82
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,162.82
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,534.18
08-Mar-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,895.69
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,890.29
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,538.38
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,459.21
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS  BUILDING ALTERATIONS AND MATERIALS	£11,201.81
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS  BUILDING ALTERATIONS AND MATERIALS	£1,911.82
	Breyer Group Pic	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,925.17
Uð-Mar-16	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£371.31

Lewisham	Council expenditure over £2	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
08-Mar-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£327.19
08-Mar-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£281.60
08-Mar-16	Redacted	LGM GP & COMMUNITY PHYSICAL	PAYMENT TO HEALTH AUTHORITIES	£1,400.00
08-Mar-16	ISS Facility Services Ltd	LIBS: LIBRARIES CENTRAL GROUP	CLEANING SERVICES	£6,009.40
		LIBS: LIBRARIES OPERATIONAL		
08-Mar-16	D-tech International Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,008.00
08-Mar-16	ISS Facility Services Ltd	LIBS: MANOR HOUSE LIBRARY	CLEANING SERVICES	£1,974.70
08-Mar-16	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£721.82
	,		PURCHASE - EQUIPMENT, FURNITURE AND	
08-Mar-16	FM Conway Ltd	LOCAL FLOOD GRANT	MATERIALS	£13,573.60
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
08-Mar-16	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,496.57
	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19
	Crystal Management Services Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,264.29
	Crystal Management Services Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.42
	Crystal Management Services Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,269.28
	Crystal Management Services Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,264.29
	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,002.04
	Penberth Manor	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,542.85
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,232.87
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,277.13
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,232.87
	ISS Facility Services Ltd	MULBERRY DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,294.56
00-iviai-10	133 Facility Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PATIVIENT - OTHER	13,294.30
00 Mar 16	Edon Estatos (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,200.00
00-IVIAI-10	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PATABLE	£1,200.00
00 M 40	Edou Estato (Courth Essa) Ltd		DENTO DAVADI E	C4 000 00
08-Mar-16	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,200.00
00 Mar 40	Firms Hatala (Cravidan Carint) I tid	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	00 700 00
08-Mar-16	Euro Hotels (Croydon Court)Ltd	(NRTPF)	RENTS PAYABLE	£2,728.00
00.14 40	E 11 ( 1 ( 2 ) 1 ( 2 ) 1 ( 1 )	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	00 000 50
08-Mar-16	Euro Hotels (Croydon Court)Ltd	(NRTPF)	RENTS PAYABLE	£3,332.50
		NO RECOURSE TO PUBLIC FUNDS		
08-Mar-16	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£3,332.50
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
08-Mar-16	Redacted	(NRTPF)	CONTRACTORS PAYMENT	£2,328.33
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
08-Mar-16	Redacted	(NRTPF)	CONTRACTORS PAYMENT	£810.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
08-Mar-16	Redacted	(NRTPF)	CONTRACTORS PAYMENT	£1,525.00
			NURSING HOMES - PRIVATE CONTRACTORS	
08-Mar-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,162.00

Lewisham	Council expenditure over £2	50 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			NURSING HOMES - PRIVATE CONTRACTORS	,
08-Mar-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,667.06
			NURSING HOMES - PRIVATE CONTRACTORS	
08-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,223.59
			NURSING HOMES - PRIVATE CONTRACTORS	
08-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£3,185.78
00 May 40	DUDA Come Harris	OLDED ADULTO MUDOING LIOMES	NURSING HOMES - PRIVATE CONTRACTORS	0000.00
08-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£286.00
09 Mar 16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2 200 24
00-10181-10	Four Seasons Realtricate Liu	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,290.24
08-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,171.73
00-Wai-10	Tour Seasons Healthcare Ltd	OLDER ADDETO NOROMO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,171.75
08-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,100.00
00 1/101 10	Tour ocasons ricalinate Eta	GEBERT ABGETG HORGING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	20,100.00
08-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,100.00
			NURSING HOMES - PRIVATE CONTRACTORS	,
08-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,604.00
			NURSING HOMES - PRIVATE CONTRACTORS	·
08-Mar-16	Hailsham House	OLDER ADULTS NURSING HOMES	PAYMENT	£455.71
			NURSING HOMES - PRIVATE CONTRACTORS	
08-Mar-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,166.71
			NURSING HOMES - PRIVATE CONTRACTORS	
08-Mar-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,031.04
			NURSING HOMES - PRIVATE CONTRACTORS	
08-Mar-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,190.61
00.14 40			NURSING HOMES - PRIVATE CONTRACTORS	00.405.74
08-Mar-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,485.71
00 Mar 40	Dana Cara Harra Ltd	OLDED ADULTS NUDSING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS	00.005.40
08-War-16	Ranc Care Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,825.43
08-Mar-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,347.63
00-Wai-10	Woodside Hall Narsing Home	OLDER ADOLTS NORSING HOMES	RESIDENTIAL PLACEMENTS - PRIVATE	22,347.03
08-Mar-16	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,064.23
00 11101 10	/ iqualities i toolius illius euro i ioinio	CEBERT RECEIPERTINE	RESIDENTIAL PLACEMENTS - PRIVATE	20,00 1120
08-Mar-16	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,243.32
	g and and		RESIDENTIAL PLACEMENTS - PRIVATE	, , , , ,
08-Mar-16	Country Court Care	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,553.28
	-		RESIDENTIAL PLACEMENTS - PRIVATE	
08-Mar-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,299.93
			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Mar-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,059.43
			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Mar-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,926.43

Lewisham	Council expenditure over £25	0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,967.14
	ISS Facility Services Ltd	OPERATIONAL ASSET MANAGEMENT	CLEANING SERVICES	£1,053.92
	Day Lewis Pharmacy Downham	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£427.77
	Fairemount (UK) Ltd T/a Queens Road			
	Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,226.46
08-Mar-16		PLANNING CONSERVATION	CONSULTANCY FEES	£766.80
08-Mar-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£583.20
08-Mar-16		PLANNING CONSERVATION	CONSULTANCY FEES	£1,242.00
08-Mar-16		PLANNING CONSERVATION	CONSULTANCY FEES	£3,045.60
08-Mar-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£678.96
08-Mar-16	Ecology Consultancy Ltd	PLANNING POLICY	CONSULTANCY FEES	£5,869.05
	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,000.00
08-Mar-16	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
		PSHU NO RECOURSE CASES B & B		
08-Mar-16	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£1,645.00
		PSHU NO RECOURSE CASES B & B		
08-Mar-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,395.00
		PSHU NO RECOURSE CASES B & B		
08-Mar-16	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,610.00
	, ,	PSHU NO RECOURSE CASES B & B		
08-Mar-16	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£2,100.00
	, ,	PSHU NO RECOURSE CASES B & B		
08-Mar-16	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£2,100.00
		PSHU NO RECOURSE CASES B & B		
08-Mar-16	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£2,100.00
08-Mar-16	Briary Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,800.00
08-Mar-16	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,620.00
08-Mar-16	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£945.00
08-Mar-16	Erith School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£950.00
	Erith School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£575.00
08-Mar-16	Harris City Academy Crystal Palace	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,600.00
08-Mar-16	Parkwood Hall Co-Operative Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£720.00
	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,200.00
	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,480.00
	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,760.00
08-Mar-16	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,320.00
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£486.00
	FNM Property Services Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
08-Mar-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
08-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82	
08-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88	
08-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.86	
08-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44	
08-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32	
08-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46	
08-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46	
08-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30	
08-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04	
08-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16	
08-Mar-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,052.80	
08-Mar-16	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£10,000.00	
	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£2,695.00	
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£4,338.36	
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£625.02	
	Cool Milk Ltd Gandlake Technology Ltd	SAPS: MILK SUBSIDY SOFTWARE LICENCES	CATERING SERVICES ICT SOFTWARE	£15,590.12 £4,294.14	
	Gandlake Technology Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£5,750.00	
	Gandlake Technology Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£4,294.14	
00-IVIAI-10	Candiake reciniology Eta	SOI TWARE EIGENGES	IOT SOLTWARE	24,234.14	
08-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45	
08-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13	
08-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13	
08-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26	
08-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
08-Mar-16	London Road Safety Council	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£2,790.00	
	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£776.65	
	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£776.65	
	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£824.95	
			NURSING HOMES - PRIVATE CONTRACTORS		
08-Mar-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	PAYMENT	£3,480.84	
08-Mar-16	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£4,466.00	
08-Mar-16	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,310.71	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Mar-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,059.43	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Mar-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,466.46	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Mar-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,466.46	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Mar-16	PJ Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,393.50	
08-Mar-16	ISS Facility Services Ltd	YOUTH OFFENDING SERVICE	CLEANING SERVICES	£1,918.09	
	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£721.90	
08-Mar-16	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£915.18	
09-Mar-16	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£870.00	
09-Mar-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,740.00	
09-Mar-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,015.00	
09-Mar-16	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,551.50	
09-Mar-16	Grove Hotel Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,740.00	
09-Mar-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£870.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00	
09-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,386.88	
09-Mar-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£968.00	
09-Mar-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£294.75	
09-Mar-16	South East CSU	CALL/RECALL NHS HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£12,216.07	
09-Mar-16	St Matthew Academy Ltd	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,685.00	
09-Mar-16	Croydon College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,339.66	
09-Mar-16	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£87,842.10	

09-Mar-16 [Triple Helix Training	Lewisham	Council expenditure over £25	0 March 2016		
09-Mar-16   LESOCO	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09-Mar-16 LESOCO CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 09-Mar-16 LESOCO CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 09-Mar-16 LESOCO CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 09-Mar-16 LESOCO CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 09-Mar-16 LESOCO CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 09-Mar-16 LESOCO CWCN: SEN INDEPENDENT SCHOOL 09-Mar-16 The Complete Works Ltd PLACEMENTS 09-Mar-16 The Complete Works Ltd PLACEMENTS 09-Mar-16 The Tutorial Foundation PLACEMENTS 09-Mar-16 The Tutorial	01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
09-Mar-16 LESOCO CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 LESOCO CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN ROBEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education PAYMENT TO O		7 2 2			,.
09-Mar-16   LESOCO	09-Mar-16	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£740.56
09-Mar-16 LESOCO CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 9-MAR-16 Education CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLIS					
Tower Hamlets College of Further  O9-Mar-16 Education  O9-Mar-16 ASD Learning Ltd  O9-Mar-16 ASD Learning Ltd  O9-Mar-16 Barnardo Services Ltd  O9-Mar-16 Barnardo Services Ltd  O9-Mar-16 Riverston School  O9-Mar-16 Riverston School  O9-Mar-16 Riverston School  O9-Mar-16 The Complete Works Ltd  O9-Mar-16 The Tutorial Foundation  O9-Mar-16 The Tutorial Foundation  O9-Mar-16 Cherubins Day Nursery  O9-Mar-16 Cherubins Day Nursery  O9-Mar-16 School  O9-Mar-16 School  O9-Mar-16 School  O9-Mar-16 Cowch Sen Sen Special Schools  O9-Mar-16 Cowch Sen	09-Mar-16	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£87,101.54
09-Mar-16   Education			CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£34,099.42
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS O9-Mar-16 Barnardo Services Ltd PLACEMENTS O9-Mar-16 Imagine Create Express PLACEMENTS O9-Mar-16 Riverston School O9-Mar-16 Riverston School O9-Mar-16 The Complete Works Ltd O9-Mar-16 The Tutorial Foundation O9-Mar-16 The Tutorial Foundation O9-Mar-16 Cherubins Day Nursery  CWCN: SEN INDEPENDENT SCHOOL O9-Mar-16 Roverston School O9-Mar-16 The Tutorial Foundation O9-Mar-16 Cherubins Day Nursery  CWCN: SEN INDEPENDENT SCHOOL O9-Mar-16 Roverston School O9-Mar-16 The Tutorial Foundation O9-Mar-16 The Tutorial Foundation O9-Mar-16 The School O9-Mar-16 Cherubins Day Nursery  CWCN: SEN INDEPENDENT SCHOOL O9-Mar-16 Roverston School O9-Mar-16 The Tutorial Foundation O9-Mar-16 The Tutorial Foundation O9-Mar-16 The Tutorial Foundation O9-Mar-16 Cherubins Day Nursery  CWCN: SEN INDEPENDENT SCHOOL O9-Mar-16 Rotherhithe Primary School O9-Mar-16 CowChis Sen Sen Independent Schools O9-Mar-16 Cherubins Day Nursery  CWCN: SEN INDEPENDENT SCHOOL O9-Mar-16 Cherubins Day Nursery  CWCN: SEN INDEPENDENT SCHOOL O9-Mar-16 Cherubins Day Nursery  CWCN: SEN INDEPENDENT SCHOOL O9-Mar-16 Cherubins Day Nursery  CWCN: SEN SEN INDEPENDENT SCHOOL O9-Mar-16 Cherubins Day Nursery  CWCN: SEN SEN INDEPENDENT SCHOOL O9-Mar-16 Cherubins Day Nursery  CWCN: SEN MAINSTREAM SCHOOLS O9-Mar-16 School O9-Mar-16 Oak View School O9-Mar-16 Oak View School O9-Mar-16 Olockhouse Radio Cars CWCN: SEN SEN SECIAL SCHOOLS AND O9-Mar-16 Olockhouse Radio Cars CWCN: SEN SEN SECIAL SCHOOLS AND O9-Mar-16 Olockhouse Radio Cars CWCN: SEN SEN SECIAL SCHOOLS AND O9-Mar-16 Olockhouse Radio Cars CWCN: SEN SEN SECIAL SCHOOLS AND O9-Mar-16 Olockhouse Radio Cars CWCN: SEN SEN SECIAL SCHOOLS AND O9-Mar-16 Olockhouse Radio Cars CWCN: SEN SEN SECIAL SCHOOLS AND O9-Mar-16 Olockhouse Radio Cars CWCN: SEN SEN SECIAL SCHOOLS AND O9		,			
O9-Mar-16   ASD Learning Ltd	09-Mar-16	Education		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,502.95
O9-Mar-16 Barnardo Services Ltd  O9-Mar-16 Imagine Create Express  O9-Mar-16 Riverston School  O9-Mar-16 The Complete Works Ltd  O9-Mar-16 The Complete Works Ltd  O9-Mar-16 The Complete Works Ltd  O9-Mar-16 The Tutorial Foundation  O9-Mar-16 The Tutorial Foundation  O9-Mar-16 The Tutorial Foundation  O9-Mar-16 The Tutorial Foundation  O9-Mar-16 School  O9-Mar-16 Oak View School  O9-Mar-16 Oak View School  O9-Mar-16 Cloickhouse Radio Cars  O9-Mar-17 ODITIER ESTABLISHMENTS - GENERAL  O9-Mar-17 OTHER ESTABLISHMENTS - GENERAL  O9-Mar-18 Oak View School  O9-Mar-19 Oak View Schoo					
09-Mar-16 Barnardo Services Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 The Tutorial Foundation PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS -	09-Mar-16	ASD Learning Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,230.00
CWCN: SEN INDEPENDENT SCHOOL  9-Mar-16 Riverston School  09-Mar-16 The Complete Works Ltd  09-Mar-16 The Complete Works Ltd  09-Mar-16 The Complete Works Ltd  09-Mar-16 The TCES Group  09-Mar-16 The TCES Group  09-Mar-16 The Tutorial Foundation  09-Mar-16 The Tutorial Foundation  09-Mar-16 The Tutorial Foundation  09-Mar-16 The Tutorial Foundation  09-Mar-16 School		5			
09-Mar-16 Imagine Create Express PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENT	09-Mar-16	Barnardo Services Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,167.00
CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  O9-Mar-16 Riverston School  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  O9-Mar-16 Riverston School  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  O9-Mar-16 The Complete Works Ltd  PLACEMENTS  O9-Mar-16 The Complete Works Ltd  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The Toutorial Foundation  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The Tutorial Foundation  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Cherubins Day Nursery  CWCN: SEN INDEPENDENT SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Cherubins Day Nursery  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 School  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 School  PRUS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 School  PRUS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School  PRUS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Clockhouse Radio Cars  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School  PRUS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Clockhouse Radio Cars  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Clockhouse Radio Cars  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Clockhouse Radio Cars  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Clockhouse Radio Cars  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Clockhouse Radio Cars  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  DO9-Mar-16 Clockhouse Radio Cars  CW					
09-Mar-16 Riverston School PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENE	09-Mar-16	Imagine Create Express		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
O9-Mar-16 Riverston School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 The TUtorial Foundation PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 Cherubins Day Nursery CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 Cherubins Day Nursery CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 School PRUS PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL OWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL OWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 Clockhouse Radio Cars CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 Clockhouse Radio Cars CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 Clockhouse Radio Cars CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 Clockhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS DOMICILIARY CARE - THIRD PARTY		5 6			
09-Mar-16 Riverston School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GE	09-Mar-16	Riverston School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,780.00
O9-Mar-16 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The TCES Group PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The Tutorial Foundation PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The Tutorial Foundation PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Cherubins Day Nursery CWCN: SEN INDEPENDENT SCHOOL  O9-Mar-16 Rotherhithe Primary School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Shirley High School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Marjorie Mcclure School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Clockhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Olokhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Olokhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Olokhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS DOMICILIARY CARE - THIRD PARTY		5 6			
09-Mar-16 The Complete Works Ltd  09-Mar-16 The TCES Group  09-Mar-16 The Tutorial Foundation  09-Mar-16 Cherubins Day Nursery  09-Mar-16 Rotherhithe Primary School  09-Mar-16 Shirley High School  09-Mar-16 School  09-Mar-16 School  09-Mar-16 School  09-Mar-16 School  09-Mar-16 Oak View School  09-Mar-16 Oak View School  09-Mar-16 Clockhouse Radio Cars  09-Mar-16 Clockhouse Radio Cars  09-Mar-16 Clockhouse Radio Cars  09-Mar-16 Clockhouse Radio Cars  09-Mar-16 Allied Healthcare Group Ltd  09-Mar-16 Allied Healthcare Group Ltd  09-Mar-16 Allied Healthcare Group Ltd	09-Mar-16	Riverston School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,391.00
O9-Mar-16 The Complete Works Ltd  CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The TCES Group  O9-Mar-16 The Tutorial Foundation  O9-Mar-16 Shirley High School  O9-Mar-16 Shirley High School  O9-Mar-16 Shirley High School  O9-Mar-16 Marjorie Mcclure School  O9-Mar-16 Oak View School  O9-Mar-16 Oak View School  O9-Mar-16 Clockhouse Radio Cars  O9-Mar-16 Clockhouse Radio Cars  O9-Mar-16 Allied Healthcare Group Ltd					
09-Mar-16 The Complete Works Ltd  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The TCES Group  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Cherubins Day Nursery  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Rotherhithe Primary School  CWCN: SEN MAINSTREAM SCHOOLS  Bexley London Borough Re Woodside  O9-Mar-16 School  O9-Mar-16 School  O9-Mar-16 Marjorie Mcclure School  PRUS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School  O9-Mar-16 Ook View School  O9-Mar-16 Clockhouse Radio Cars  CWCN: TRANSPORT FOR SEN PUPILS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School  O9-Mar-16 Oak View School  O9-Mar-16 Olokhouse Radio Cars  CWCN: TRANSPORT FOR SEN PUPILS  O9-Mar-16 Allied Healthcare Group Ltd  DISABILITIES CIN CARE IN HOME  DOMICILIARY CARE - THIRD PARTY	09-Mar-16	The Complete Works Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,759.50
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The Tutorial Foundation  CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Rotherhithe Primary School  CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Shirley High School  CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  D9-Mar-16 Oak View School  O9-Mar-16 Clockhouse Radio Cars  CWCN: TRANSPORT FOR SEN PUPILS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  D9-Mar-16 Clockhouse Radio Cars  CWCN: TRANSPORT FOR SEN PUPILS  DOMICILIARY CARE - THIRD PARTY	00.14	TI 0 1.1 W 1 1.1		DAVAGNIT TO OTHER FOTARIJOHAENTO, OFNERAL	040 750 50
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CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 The Tutorial Foundation  O9-Mar-16 The Tutorial Foundation  O9-Mar-16 The Tutorial Foundation  O9-Mar-16 Cherubins Day Nursery  CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Rotherhithe Primary School  CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Shirley High School  Bexley London Borough Re Woodside O9-Mar-16 School  O9-Mar-16 Marjorie Mcclure School  O9-Mar-16 Oak View School  O9-Mar-16 Ook View School  O9-Mar-16 Clockhouse Radio Cars  O9-Mar-16 Clockhouse Radio Cars  O9-Mar-16 Allied Healthcare Group Ltd  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Clockhouse Radio Cars O9-Mar-16 Allied Healthcare Group Ltd  DISABILITIES CIN CARE IN HOME  DOMICILIARY CARE - THIRD PARTY	00.14	TI TOFO 0		DAVAGENT TO OTHER FOTARI IN INTENTO, OFNERAL	004 004 00
09-Mar-16 The Tutorial Foundation PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 The Tutorial Foundation PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Cherubins Day Nursery CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Rotherhithe Primary School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Shirley High School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Shirley High School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Clockhouse Radio Cars CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Clockhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER  09-Mar-16 Allied Healthcare Group Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY	09-Mar-16	The TCES Group		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£31,984.62
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Cherubins Day Nursery  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Rotherhithe Primary School  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Shirley High School  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PRUS  O9-Mar-16 Marjorie Mcclure School  O9-Mar-16 Oak View School  O9-Mar-16 Clockhouse Radio Cars  CWCN: TRANSPORT FOR SEN PUPILS  O9-Mar-16 Allied Healthcare Group Ltd  DISABILITIES CIN CARE IN HOME  DOMICILIARY CARE - THIRD PARTY	00.14	T. T. C. L. C.		DAVAGENT TO OTHER FOTARI IN INTENTO, OFNERAL	0040.50
09-Mar-16 Cherubins Day Nursery  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Rotherhithe Primary School  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND  PRUS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: TRANSPORT FOR SEN PUPILS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: TRANSPORT FOR SEN PUPILS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  DOHAR-16 Clockhouse Radio Cars  CWCN: TRANSPORT FOR SEN PUPILS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  DOHAR-16 Clockhouse Radio Cars  CWCN: TRANSPORT FOR SEN PUPILS  DOMICILIARY CARE - THIRD PARTY	09-Mar-16	The Tutorial Foundation		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.50
09-Mar-16 Cherubins Day Nursery  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Rotherhithe Primary School  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Shirley High School  Bexley London Borough Re Woodside  O9-Mar-16 School  O9-Mar-16 Marjorie Mcclure School  O9-Mar-16 Oak View School  O9-Mar-16 Oak View School  O9-Mar-16 Clockhouse Radio Cars  O9-Mar-16 Allied Healthcare Group Ltd  CWCN: SEN MAINSTREAM SCHOOLS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  D9-Mar-16 Clockhouse Radio Cars  O9-Mar-16 Allied Healthcare Group Ltd  DOMICILIARY CARE - THIRD PARTY	00 M- 40	The Total Considera		DAVAMENT TO OTHER FOTARI INMENTO, OFNERAL	0040.75
09-Mar-16 Rotherhithe Primary School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Shirley High School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  Bexley London Borough Re Woodside OP-Mar-16 School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Marjorie Mcclure School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Clockhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER  09-Mar-16 Allied Healthcare Group Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY	09-Mar-16	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£613.75
09-Mar-16 Rotherhithe Primary School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Shirley High School CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  Bexley London Borough Re Woodside OP-Mar-16 School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Marjorie Mcclure School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Clockhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER  09-Mar-16 Allied Healthcare Group Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY	00 Mar 40	Ohamahina Dav Nomaama	CWCNI, CENIMAINICEDE AM COLICOI C	DAVIMENT TO OTHER FOTARI ICHMENTS OFMERAL	04 000 05
09-Mar-16 Shirley High School  Description of the stablishments of the stablishment of	09-Mar-16	Cherubins Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,089.35
09-Mar-16 Shirley High School  Description of the stablishments of the stablishment of	00 Mar 40	Dath and the Drives on Cabasi	CWCNI, CENIMAINICEDE AM COLICOI C	DAVIMENT TO OTHER ECTARHICHMENTS. CENERAL	000 000 00
Bexley London Borough Re Woodside  09-Mar-16 School  09-Mar-16 School  09-Mar-16 Marjorie Mcclure School  09-Mar-16 Oak View School  09-Mar-16 Clockhouse Radio Cars  09-Mar-16 Allied Healthcare Group Ltd  Description:  CWCN: SEN SPECIAL SCHOOLS AND PRUS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  DOMICILIARY CARE - THIRD PARTY	09-Mar-16	Rothernithe Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£29,668.33
Bexley London Borough Re Woodside  09-Mar-16 School  09-Mar-16 School  09-Mar-16 Marjorie Mcclure School  09-Mar-16 Oak View School  09-Mar-16 Clockhouse Radio Cars  09-Mar-16 Allied Healthcare Group Ltd  Description:  CWCN: SEN SPECIAL SCHOOLS AND PRUS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  DOMICILIARY CARE - THIRD PARTY	00 Mar 16	Shirloy High School	CWCN: SEN MAINSTREAM SCHOOLS	DAVMENT TO OTHER ESTABLISHMENTS GENERAL	£7 290 00
09-Mar-16 School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Marjorie Mcclure School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Clockhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER  09-Mar-16 Allied Healthcare Group Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY	09-Mai-10	Poyley London Borough Do Woodsido		PATIMENT TO OTHER ESTABLISHIVIENTS - GENERAL	£7,280.00
CWCN: SEN SPECIAL SCHOOLS AND PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  O9-Mar-16 Clockhouse Radio Cars O9-Mar-16 Allied Healthcare Group Ltd  DISABILITIES CIN CARE IN HOME  DOMICILIARY CARE - THIRD PARTY				DAVMENT TO OTHER ESTABLISHMENTS GENERAL	£1,654.77
09-Mar-16 Marjorie Mcclure School PRUS CWCN: SEN SPECIAL SCHOOLS AND PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL O9-Mar-16 Clockhouse Radio Cars O9-Mar-16 Allied Healthcare Group Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY	09-Mai-10	301001		PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,054.77
CWCN: SEN SPECIAL SCHOOLS AND  09-Mar-16 Oak View School PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  09-Mar-16 Clockhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER  09-Mar-16 Allied Healthcare Group Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY	00 Mar 16	Mariaria Madura Sabaal		DAVMENT TO OTHER ESTABLISHMENTS GENERAL	£25,145.00
09-Mar-16 Oak View School     PRUS     PAYMENT TO OTHER ESTABLISHMENTS - GENERAL       09-Mar-16 Clockhouse Radio Cars     CWCN: TRANSPORT FOR SEN PUPILS     PRIVATE CONTRACTORS PAYMENT - OTHER       09-Mar-16 Allied Healthcare Group Ltd     DISABILITIES CIN CARE IN HOME     DOMICILIARY CARE - THIRD PARTY	US-IVIAI - 10	ivialjone ivicciule School		FATIVILITY TO OTHER ESTABLISHIVIENTS - GENERAL	£25,145.00
09-Mar-16 Clockhouse Radio Cars CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER 09-Mar-16 Allied Healthcare Group Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY	09₌Mar-16	Oak View School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,871.41
09-Mar-16 Allied Healthcare Group Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY					£1,355.50
					£1,353.50 £341.25
09-Mar-16 Allied Healthcare Group Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY			DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£830.55
09-Mar-16 Allied Healthcare Group Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY					£259.35

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,386.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
09-Mar-16	National Fostering Agency	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,974.00
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,297.38
09-Mar-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
09-Mar-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
09-Mar-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
09-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£370.38
09-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£395.51
09-Mar-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
09-Mar-16	Liberty Housing Group	FRIDGE DISPOSAL: FUNDING PROJECT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
09-Mar-16	Liberty Housing Group	FRIDGE DISPOSAL: FUNDING PROJECT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
09-Mar-16	Liberty Housing Group	FRIDGE DISPOSAL: FUNDING PROJECT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
09-Mar-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,024.12
09-Mar-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,958.00
09-Mar-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,971.16
00.14 40		EOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.004.40
09-Mar-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,024.12
00 Mar 40	Casatan Landon Footonin a	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	62.004.40
09-Mar-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,024.12
09-Mar-16	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	C2 974 00
09-IVIAI-10	TACT	F3W FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,871.00
09-Mar-16	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£2,871.00
09-IVIAI-10	TACT	F3W F03TEKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,071.00
09-Mar-16	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£2,871.00
	Care 2 Share 1 Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
09-Mar-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£40,810.89
09-Mar-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£40,810.89
09-Mar-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£12,093.25
	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£40,810.89

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	Chelsea & Westminster Hospital NHS			·	
09-Mar-16	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£8,105.57	
	Chelsea & Westminster Hospital NHS				
	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£7,264.10	
	Epsom & St Helier University Hospitals				
09-Mar-16	NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£953.68	
09-Mar-16	Guys & St Thomas NHS Hospital Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£42,869.13	
	Royal Society for Public Health	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£2,025.00	
	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£307.50	
	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£307.50	
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,971.43	
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
09-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,017.16	
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
09-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,024.12	
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76	
	3 3,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,260.76	
	3 3 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00	
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76	
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,229.76	
	0 0 1		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,657.01	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,657.01	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,987.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,840.84	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,856.84	

Lewisham	Council expenditure over	r £250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,987.00
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,840.84
	5 5 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,827.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,987.00
	3 3 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	· ·
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,840.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,987.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,987.00
	3 3 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	·
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,024.41
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,024.41
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,272.94
	3 3 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	·
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,272.94
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,028.52
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,801.45
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,278.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,278.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,278.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,278.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,772.93
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,132.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,284.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,728.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,132.50

Lewisham	Council expenditure over £25	0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
09-Mar-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,132.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,871.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,009.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,009.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Mar-16	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,900.00
00 Mor 16	Noticipals Vanturas Ltd	LACOTHED CARE ADDITIONAL EVEDAC	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	0207.00
	Network Ventures Ltd Advanced Childcare/a Independent	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.00
	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,128.49
09-IVIAI - 10	Criticate Group of Scribbis	LAC RESIDENTIAL CHILDREN'S HOMES	FATIMENT TO OTHER ESTABLISHMENTS - GENERAL	111,120.49
09-Mar-16	Broadwood Educational Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,741.19
03 Mai 10	Diodawood Eddeallorial Cervices Eld	ENOTREGIDENTIAL OFFICER OFFICIALS	TATMENT TO OTHER COTABLIOTIMENTO CENTERAL	21,741.10
09-Mar-16	Network Ventures Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.50
00				2000.00
09-Mar-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
				,
09-Mar-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,985.01
09-Mar-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,437.59
09-Mar-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
09-Mar-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,985.01
09-Mar-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
00 Mar 16	Nie Heusing	LAC CEMI INDEDENDENT	DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	C4 200 00
09-Mar-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,200.00
00 Mar 16	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	CONTRACTORS PAYMENT	£3,009.04
09-IVIAI - 10	The Poster Care Agency	LEAVING CARE ASTLUM SEEKERS	CONTRACTORS FATIVIENT	23,009.04
09-Mar-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,278.57
00 Mai 10	Next Step Sale Management Ltd	ELITATING OF THE OVER 100	TATMENT TO OTHER COTABLIOTIMENTO CENTERAL	22,210.01
09-Mar-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,740.00
09-Mar-16		LEGAL FEES	LEGAL FEES	£350.00
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.98
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£565.75
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,212.36
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£848.62
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£565.75
09-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87

Lewisham Co	ouncil expenditure over £250	) March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
09-Mar-16 PD		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£565.75
	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,212.36
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,212.36
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£565.75
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£565.75
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	DERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
	•	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD	•	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16 PD		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
	·	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87

Lewisham	Council expenditure over £25	50 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£282.87
09-Mar-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£695.00
		NHS HEALTH CHECK PROVIDERS,		
09-Mar-16	Wells Park Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00
		NO RECOURSE TO PUBLIC FUNDS		
09-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£2,025.27
		NO RECOURSE TO PUBLIC FUNDS		
09-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£885.70
		NO RECOURSE TO PUBLIC FUNDS		
09-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£264.00
		NO RECOURSE TO PUBLIC FUNDS		
09-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£420.00
		NO RECOURSE TO PUBLIC FUNDS		
09-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£330.00
		NO RECOURSE TO PUBLIC FUNDS		
09-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£2,434.08
09-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
09-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.02
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,454.07
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,023.95
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,293.50
	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.63
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,440.13
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,223.64
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.32
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,212.08
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.44
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.33
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.27
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.59
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.92
09-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.38

Lewisham	Council expenditure over £25	50 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,630.80
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.85
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.61
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,540.56
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,415.24
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,299.97
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.88
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.79
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.92
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.75
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.46
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,337.99
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.22
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.63
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.31
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£927.46
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.68
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£874.24
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.34
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.55
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.06
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£952.27
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,602.85
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£494.81
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,387.36
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.34
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.34
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,345.02
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,245.29
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.24
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£905.36
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.27
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,099.59
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,168.54
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.78
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,447.29
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.09
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£905.36
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.88
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.38
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,104.12
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.55
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.19

Lewisham	Council expenditure over £25	0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.31
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.10
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.77
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.95
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.79
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.92
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.41
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,559.12
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.91
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.06
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,305.40
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.56
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.12
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,009.07
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.68
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£890.52
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.40
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.37
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.18
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,365.19
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.02
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.63
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,507.72
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.35
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.72
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£494.83
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.46
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,252.24
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.40
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.23
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.36
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.72
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.44
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.87
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.60
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.84
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.35
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,499.12
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,102.47
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.74
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.56
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.56
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.83

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	New Dawn Healthcare & Employment				
09-Mar-16	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,253.60	
	New Dawn Healthcare & Employment				
09-Mar-16		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.00	
	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.34	
	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58	
	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.3	
	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.47	
09-Mar-16	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.92	
			NURSING HOMES - PRIVATE CONTRACTORS		
09-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,619.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
09-Mar-16	Cooksditch House	OLDER ADULTS NURSING HOMES	PAYMENT	£1,457.14	
			NURSING HOMES - PRIVATE CONTRACTORS		
09-Mar-16	Cooksditch House	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
09-Mar-16	Cooksditch House	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
09-Mar-16	Hartford Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,146.00	
			NURSING HOMES - PRIVATE CONTRACTORS	,	
09-Mar-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,228.86	
	<u> </u>		NURSING HOMES - PRIVATE CONTRACTORS	·	
09-Mar-16	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,031.24	
	, ,		NURSING HOMES - PRIVATE CONTRACTORS		
09-Mar-16	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,171.33	
	, g		RESIDENTIAL PLACEMENTS - PRIVATE	·	
09-Mar-16	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,852.86	
	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE	·	
09-Mar-16	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,572.82	
			RESIDENTIAL PLACEMENTS - PRIVATE		
09-Mar-16	Rose Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£8,807.59	
			RESIDENTIAL PLACEMENTS - PRIVATE	· ·	
09-Mar-16	Rose Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,256.49	
			RESIDENTIAL PLACEMENTS - PRIVATE	·	
09-Mar-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,483.67	
	5		RESIDENTIAL PLACEMENTS - PRIVATE	·	
09-Mar-16	The Heathers	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,011.34	
			RESIDENTIAL PLACEMENTS - PRIVATE	·	
09-Mar-16	The Heathers	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,856.34	
09-Mar-16	Lewisham Speaking Up	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£624.90	
		PSHU NO RECOURSE CASES B & B			
09-Mar-16	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£1,120.00	
	-	PSHU NO RECOURSE CASES B & B			
09-Mar-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,350.00	

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
09-Mar-16	Glebe School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£618.00	
09-Mar-16	Knole Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£467.00	
09-Mar-16	Parkwood Hall Co-Operative Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£264.00	
09-Mar-16	St Thomas the Apostle College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£809.00	
	Communication & Technical Services				
09-Mar-16		REFUSE: DOMESTIC	ICT HARDWARE	£1,104.32	
09-Mar-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00	
09-Mar-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
09-Mar-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
09-Mar-16	BSD apex	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£875.00	
09-Mar-16	Frankham Consultancy Group Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,100.00	
09-Mar-16	Project Centre	RESOURCES & REGENERATION-CAPITAL		£1,925.58	
	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,756.97	
	London Borough of Croydon	TRAFFIC MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,925.30	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£924.83	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.38	
	Care Uk Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,762.69	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£75,000.00	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.62	
	Millomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.91	
	Millomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,127.97	
	Millomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.37	
	Millomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.90	
	MiHomecare Ltd MiHomecare Ltd	YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.64 £511.10	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.46	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.47	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.47 £301.20	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.73	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.73 £432.47	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.47 £298.50	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.04	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.12	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.84	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.22	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.22	
00 IVIAI-10	Will formound Ltd	TATIONIE OAKE	NURSING HOMES - PRIVATE CONTRACTORS	2010.00	
09-Mar-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	PAYMENT	£3,480.84	

		r £250 March 2016		£ Spend (excluding
Payment date	Supplier	Service	Description	VAT)
01-Mar-16 Triple H	lelix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Mar-16 The Hea		YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,428.66
09-Mar-16 The 1-c	community Project	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£11,038.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Mar-16 Greater		ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£2,958.00
10-Mar-16 Lewisha		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.4
10-Mar-16 Lewisha		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
10-Mar-16 Lewisha		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,973.76
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.50
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.70
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.4
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.4
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.0
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.0
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.5
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£480.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£392.86
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS  AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS  AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£555.84
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS  AWLD DIRECT PAYMENTS		£2,964.48 £972.72
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS  AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS  AWLD DIRECT PAYMENTS	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,197.56 £1,000.00
				£1,000.00
10-Mar-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
10-Mar-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,

Payment dateSupplierServiceDescription01-Mar-16Triple Helix Training14-19 STRATEGIC LEADPROFESSIONAL SERVICES - GENERAL10-Mar-16RedactedAWLD DIRECT PAYMENTSDIRECT PAYMENTS10-Mar-16RedactedAWLD DIRECT PAYMENTSDIRECT PAYMENTS	£ Spend (excluding VAT)  £2,820.00  £400.00  £581.52  £1,494.52  £3,309.40  £912.76  £1,000.00  £833.76
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£400.00 £581.52 £1,494.52 £3,309.40 £912.76 £1,000.00 £833.76
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£581.52 £1,494.52 £3,309.40 £912.76 £1,000.00 £833.76
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,494.52 £3,309.40 £912.76 £1,000.00 £833.76
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£3,309.40 £912.76 £1,000.00 £833.76
10-Mar-16RedactedAWLD DIRECT PAYMENTSDIRECT PAYMENTS10-Mar-16RedactedAWLD DIRECT PAYMENTSDIRECT PAYMENTS	£912.76 £1,000.00 £833.76
10-Mar-16       Redacted       AWLD DIRECT PAYMENTS       DIRECT PAYMENTS	£1,000.00 £833.76
10-Mar-16       Redacted       AWLD DIRECT PAYMENTS       DIRECT PAYMENTS	£833.76
10-Mar-16RedactedAWLD DIRECT PAYMENTSDIRECT PAYMENTS10-Mar-16RedactedAWLD DIRECT PAYMENTSDIRECT PAYMENTS10-Mar-16RedactedAWLD DIRECT PAYMENTSDIRECT PAYMENTS10-Mar-16RedactedAWLD DIRECT PAYMENTSDIRECT PAYMENTS	
10-Mar-16       Redacted       AWLD DIRECT PAYMENTS       DIRECT PAYMENTS         10-Mar-16       Redacted       AWLD DIRECT PAYMENTS       DIRECT PAYMENTS         10-Mar-16       Redacted       AWLD DIRECT PAYMENTS       DIRECT PAYMENTS	^^^
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS 10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£600.00
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£2,800.00
	£755.84
	£6,754.72
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£688.00
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£2,756.04
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,400.00
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£800.00
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,400.00
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£880.08
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£944.92
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£833.76
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,063.20
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,389.60
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£463.20
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£926.40
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£6,533.87
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,488.62
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£4,030.56
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,139.44
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£3,964.00
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,058.76
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,647.00
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£416.88
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£2,371.52
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£463.20
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£3,110.06
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£3,883.64
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£7,259.15
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£277.92
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£400.00
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,097.52
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£600.00
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,204.32
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,204.32
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS  AWLD DIRECT PAYMENTS  DIRECT PAYMENTS	£1,000.00
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS  AWLD DIRECT PAYMENTS  DIRECT PAYMENTS	£1,160.04
10-Mar-16 Redacted AWLD DIRECT PAYMENTS DIRECT PAYMENTS  AWLD DIRECT PAYMENTS DIRECT PAYMENTS	£1,100.04 £500.00

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£312.00	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00	
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44	
10-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.20	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.65	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,581.96	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,544.48	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,581.95	
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,581.95	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,597.10	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,615.28	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,581.95	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,581.95	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18	
10-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	
10-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£678.49	
10-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00	
10-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,627.21	
10-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00	
10-Mar-16	Lean-lewisham Education Arts Network	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£1,900.00	
	Make Believe Arts	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,000.00	
	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£28,307.11	
10-Mar-16	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£51,666.09	

Payment date	Council expenditure over £25 Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		COLLECTION FUND - CUSTOMER		,
10-Mar-16	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£109,007.30
	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£233,379.92
10-Mar-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,085.30
10-Mar-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,425.00
10-Mar-16	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,240.00
		CWCN: SEN INDEPENDENT SCHOOL		
10-Mar-16	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£873.75
		CWCN: SEN INDEPENDENT SCHOOL		
10-Mar-16	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£613.75
10-Mar-16	James Wolfe Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,025.00
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£429.00
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.20
	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.60
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£834.28
			PURCHASE - EQUIPMENT, FURNITURE AND	
10-Mar-16	Arrows Removals of London Ltd	FMD PENSIONS	MATERIALS	£346.40
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT		
10-Mar-16	Network Ventures Ltd	DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,500.00
10-Mar-16	Care 2 Share 1 Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
10-Mar-16	Care 2 Share 1 Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
10-Mar-16	Care 2 Share 1 Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
		FUNERALS AND PROTECTION OF		
	Deneland Boarding Kennels & Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£696.00
	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00
	GT Stewart Solicitors & Advocates	HOUSING OPTIONS G FUND	LEGAL FEES	£5,100.00
10-Mar-16		HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£289.80
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	0.4
10-Mar-16	Eastern	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,597.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.4.000.00
10-Mar-16	Foster Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,200.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Mar-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,062.40
10-Mar-16	Capstone Foster Care (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
10-Mar-16	Bryn Melyn Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,340.57
10-Mar-16	Roseshade Ltd	LAC SEMI-INDEPENDENT	CLIENT TRANSPORT	£429.00
10-Mar-16	Roseshade Ltd	LAC SEMI-INDEPENDENT	CLIENT TRANSPORT	£429.00

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
10-Mar-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,160.00	
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.04	
	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£638.97	
10-Mar-16		LEGAL FEES	LEGAL FEES	£378.00	
10-Mar-16		LEGAL FEES	LEGAL FEES	£517.50	
10-Mar-16		LEGAL FEES	LEGAL FEES	£594.00	
10-Mar-16		LEGAL FEES	LEGAL FEES	£600.00	
10-Mar-16		LEGAL FEES	LEGAL FEES	£760.00	
10-Mar-16		LEGAL FEES	LEGAL FEES	£960.00	
10-Mar-16		LEGAL FEES	LEGAL FEES	£565.00	
10-Mar-16		LEGAL FEES	LEGAL FEES	£280.00	
10-Mar-16	The Psychological Service	LEGAL FEES	LEGAL FEES	£916.20	
	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,555,916.63	
10-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£356.82	
10-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£319.13	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.44	
10-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£294.00	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£429.58	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£294.00	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£452.32	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£429.58	
	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£270.00	
	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£360.00	
	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£540.00	
	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£270.00	
	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£360.00	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£514.86	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£269.29	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£387.29	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£560.99	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£298.54	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£298.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.98	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.98	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.98	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.98	
	PDERS Key Lifts		FACILITIES MANAGEMENT	£714.98	
		LEWISHAM HOMES NORTH R&M			
10-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.98	

Lewisham Council expenditure over £250 March 2016				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.98	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.98	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.98	
10-Mar-16 Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,755.48	
10-Mar-16 Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£265,410.44	
10-Mar-16 Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£791,423.50	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£565.75	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£565.75	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£2,144.95	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£565.75	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£848.62	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£565.75	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£419.66	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£357.49	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£357.49	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£357.49	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£357.49	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£357.49	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	
10-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87	

Lewisham	Council expenditure over £25	0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87
10-Mar-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,988.00
	Fiveways Tenant Management Company			
10-Mar-16		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,600.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,266.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,266.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,536.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,536.00
10-Mar-16	Purbrooks Ltd	LEWISHAM MUSIC SERVICE	PRINTING	£416.00
10-Mar-16	Wordflow Ltd	LT: THEATRE MANAGEMENT	STATIONERY	£446.58
10-Mar-16	Wordflow Ltd	LT: THEATRE MANAGEMENT	STATIONERY	£406.00
10-Mar-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£746.43
10-Mar-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,735.99
10-Mar-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
10-Mar-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,832.14
10-Mar-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,039.29
	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,520.27
10-Mar-16	Churchill House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,566.80
10-Mar-16	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
10-Mar-16	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
10-Mar-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,115.50
10-Mar-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,756.21
10-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,407.23
10-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£987.12
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.00
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,597.20
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,823.37
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS  DIRECT PAYMENTS	£2,823.37 £262.50
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
10-1VIAI-10	Incuacio	OFDER VDOFTS DIVECT LYTIMENTS	DINLOT FATIVILINTO	£2,000.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple Helix Tra	ining 14-1	9 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.00
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,991.68
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,922.28
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.00
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£446.98
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
10-Mar-16 Redacted		ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,646.75
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£870.00
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,452.00
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,150.00
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
10-Mar-16 Redacted		ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
10-Mar-16 Redacted	OLD	ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16 Redacted		ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,290.98
10-Mar-16 Redacted		ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
10-Mar-16 Redacted		ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
10-Mar-16 Redacted		ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
10-Mar-16 Redacted		ER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,427.20
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£263.32
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£748.58
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,346.59
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,913.23
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,420.56
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.00
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,630.50
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£423.45
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple Heli	x Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£742.88
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.50
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,824.00
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£995.84
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£525.00
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.56
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
10-Mar-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,402.88

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.20
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.42
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£351.24
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£650.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
10-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.38
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,601.12
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,475.64
	Bluebird Care (Barking and Dagenham) Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,894.69 £313.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.48
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£889.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,528.98
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.28
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.16
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.66
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.87
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.72
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.72
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.25
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.94
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.13
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.59
	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,601.03
	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£63,431.57
10-Mar-16	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
10-Mar-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,844.32
10-Mar-16	Fairmount	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,945.00
10-Mar-16		OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,747.50
10-Mar-16		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,443.26
10-Mar-16	Land & Sculpture Design Partnership	PRIVATE SECTOR LEASING	DESIGN AND PHOTOGRAPHIC COSTS	£496.00
10-Mar-16	Tenants History Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL FEES	£500.00
	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£132,733.94
	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,885.00
10-Mar-16	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,014.00
10-Mar-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£699.00
10-Mar-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
10-Mar-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
10-Mar-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
10-Mar-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£2,600.00
10-Mar-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£700.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,882.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,472.41
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,043.26
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£584.99
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,743.35
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,991.24
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,991.03
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£571.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.69

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
10-Mar-16 F		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,467.44
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.30
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£309.77
10-Mar-16 F		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
10-Mar-16 F		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.55
10-Mar-16 F		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,182.44
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16 F		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,784.00
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16 F	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,317.17
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,051.96
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,742.00
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,381.07
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,761.70
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£875.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£337.52
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,936.04
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,561.36
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,029.77
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,827.06
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.24

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.93
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
10-Mar-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,079.76
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,159.38
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.23
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.73
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.29
			NURSING HOMES - PRIVATE CONTRACTORS	
10-Mar-16	Chestnut Court Care Home	YA NURSING HOMES	PAYMENT	£2,192.63
			RESIDENTIAL PLACEMENTS - PRIVATE	,
10-Mar-16	Colin Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,905.30
			RESIDENTIAL PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10-Mar-16	Colin Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,200.00
	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,117.25
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,378.57
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£770.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
11-Mar-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00
	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,758.94

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.24
	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,196.23
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Mar-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£16,728.86
		, <u></u>	RESIDENTIAL PLACEMENTS - PRIVATE	2:0,:20:00
11-Mar-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£13,613.43
		, <u></u>	RESIDENTIAL PLACEMENTS - PRIVATE	2.0,0.0.0
11-Mar-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£17,474.57
7 1 Mai 10	1100	, WEB REGISERINE	RESIDENTIAL PLACEMENTS - PRIVATE	217,17 1.07
11-Mar-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£15,582.37
TT Mai To	1 100	TWEB REGIBERTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	210,002.07
11-Mar-16	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,338.57
11 Mai 10	Custok Health Care	TWEB REGIBERTINE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.07
11-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,257.24
11-10141-10	Autora Options	AVVED GOLL OKLED INDEL ENDERLIENING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,231.24
11-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,384.00
11-iviai-10	Autora Options	AVVED SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,304.00
11 Mar 16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,582.86
11-iviai-10	Autora Options	AVVED SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,302.00
11 Mor 16	Aurora Ontiona	AVAILD CURRORTED INDERENDENT LIVING		CE CE2 02
11-IVIAI-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,653.93
44 М 40	Laudaha sa Nasara Osardas	AVAULD OLIDDODTED INDEDENDENT LIVING		07.074.40
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£7,671.43
		AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.477.57
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£3,177.57
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£24,114.40
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£23,632.81
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£25,670.30
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£8,452.22
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£13,091.43
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£2,611.66
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£6,992.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£6,436.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£14,093.24
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,229.49

Lewisham Cour	ncil expenditure over £2	50 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple	Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	<u> </u>		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Mar-16 Plus		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,200.85
11-Mar-16 Greate	er London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,365,219.95
11-Mar-16 Redac	ted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,771.57
11-Mar-16 Reed I	Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£433,481.38
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
11-Mar-16 Teach		BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,694.34
11-Mar-16 Lewish	nam & Greenwich NHS Trust	BUSINESS & COMMITTEE	EVENTS	£550.00
11-Mar-16 Shaw	& Sons Ltd	BUSINESS & COMMITTEE	DESIGN AND PHOTOGRAPHIC COSTS	£3,366.00
11-Mar-16 Peter	Brett Associates	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,213.00
11-Mar-16 Tribal	Technology Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ICT SOFTWARE	£900.00
11-Mar-16 Grass	Roots Trading Company Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,011.50
11-Mar-16 Bromle	ey College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£227,669.00
11-Mar-16 Bromle	ey College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£227,669.00
11-Mar-16 Bromle	ey College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£16,759.33
	ey College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£16,759.33
21st C	entury Cars t/a Pro Auto			
11-Mar-16 Carria	ge	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
	n Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
	n Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
11-Mar-16 Londo	n Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
	n Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
	n Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
	n Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,210.30
11-Mar-16 Londo	n Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£470.86
11-Mar-16 Redac	eted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,513.33
		EXTENDED OFFER FOR 2 YEAR OLD		
11-Mar-16 Lamm	as Green Pre School Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
11-Mar-16 Dennis	s Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£1,010.64
			PURCHASE - EQUIPMENT, FURNITURE AND	
11-Mar-16 Dennis	s Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£948.21
			PURCHASE - EQUIPMENT, FURNITURE AND	
11-Mar-16 Dennis	s Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	-£1,010.64
			PURCHASE - EQUIPMENT, FURNITURE AND	
11-Mar-16 HTC		FLEET STOCK PURCHASES CONTROL	MATERIALS	£469.28
			PURCHASE - EQUIPMENT, FURNITURE AND	
11-Mar-16 HTC		FLEET STOCK PURCHASES CONTROL	MATERIALS	£295.00
11-Mar-16 Londo	n Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
			PURCHASE - EQUIPMENT, FURNITURE AND	
11-Mar-16 Univer	rsal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£436.82

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
11-Mar-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
11-Mar-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
11-Mar-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
		HR LEARNING & DEVELOPMENT ADULT		·
11-Mar-16	Forest Hill Quaker Meeting	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,120.00
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,050.00
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,050.00
	,, , , , , , , , , , , , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,000.00
11-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,707.86
TT Wat TO	Addent Foliaming Agondy Ltd	EXCT COTENING AGENCY	OCITITATO TO TATIMENT	20,101.00
11-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£511.45
11-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£734.40
11-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£259.60
11-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.00
11-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£259.60
11-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.75
11-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£483.25
11-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£332.00
11-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£319.00
	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£123,169.00
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£370.65
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£341.75
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£341.75
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£370.65
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£452.32
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
11-Wai-10	Quality Fleating Dervices Ltd	LEWISHAM SAFEGUARDING CHILDREN	DOLDING ALI LIVATIONS AND WATERIALS	21,040.00
11-Mar-16	Redacted	BOARD	STAFF DEVELOPMENT AND TRAINING	£550.00
	Redwing Coaches	MAYORAL FUND	EVENTS	£325.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
11-Mar-16	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68
11-Mar-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,357.10
11-Mar-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£814.26
11-Mar-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.00
11-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.72
11-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.40
11-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.76
11-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.28
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.79
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,499.12
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,375.68
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.43
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.16
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.18
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,185.85
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.00
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,310.80
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.66
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.69
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,984.08
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£668.59
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.85
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,252.24
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,094.95
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.11
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.14
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.25
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.36
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.36
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.44
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.12
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.60
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.84
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.68
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.43
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.77
	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.68
			NURSING HOMES - PRIVATE CONTRACTORS	
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£4,000.00
	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
11-Mar-16	London Weekly Newspapers Ltd	PLANNING POLICY	ADVERTISING, PUBLICITY AND MARKETING	£667.08

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
11-Mar-16	Artelia UK	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
11-Mar-16	Artelia UK	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,700.00
	FM Conway Ltd Great Batch Ltd t/a Letterbox	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£128,608.60
11-Mar-16		RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£993.70
11-Mar-16	Connells Survey and Evaluation Ltd	RIGHT TO BUY SLA	PROFESSIONAL SERVICES - GENERAL	£4,890.0
11-Mar-16	The Royal Borough of Greenwich	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£26,650.0
11-Mar-16	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,470.0
11-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.1
11-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.7
11-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.1
11-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.9
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.0
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.9
14-Mar-16	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£98,740.3
14-Mar-16		BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£263.7
14-Mar-16	Redacted Potclays Ltd	BALANCE SHEET - CUSTOMER SERVICES CEL: ART & LEISURE	HOUSING RENTS DEBTOR PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00
	<u> </u>	CEL: DISCRETIONARY LEARNER		
14-Mar-16	Rimu Nursery	SUPPORT FUND	PROFESSIONAL SERVICES - GENERAL	£862.9
	Go Access Distribution Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,471.0
14-Mar-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£915.4
	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.0
14-Mar-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,920.0
14-Mar-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£350.0
14-Mar-16	SIG Building Systems	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,289,986.6
	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.8
	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£730.0
	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.8
	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£730.0
	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.0
14-Mar-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.0
14-Mar-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.0
14-Mar-16		EMU: CATERING	CATERING SERVICES	£100,380.0
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,262.0
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£652.6
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,308.1
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,365.7
	London Workwear Rental	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,144.97

Payment date  Supplier  O1-Mar-16 Triple Helix Training  14-19 STRATEGIC LEAD  PROFESSIONAL SERVICES - GENER PURCHASE - EQUIPMENT, FURNITU  14-Mar-16 Hinkcroft Transport Ltd  14-Mar-16 Hinkcr	JRE AND
PURCHASE - EQUIPMENT, FURNITU  14-Mar-16 PPK Services Ltd FLEET STOCK PURCHASES CONTROL MATERIALS  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT  14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT	RAL £2,820.00 JRE AND
14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT	
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14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT	£1,155.00
14-Mar-16 Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT14-Mar-16 Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT	T - OTHER £749.09
14-Mar-16 Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT14-Mar-16 Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT	T - OTHER £2,967.79
14-Mar-16 Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT14-Mar-16 Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT14-Mar-16 Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT14-Mar-16 Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT	T - OTHER £769.49
14-Mar-16Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT14-Mar-16Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT14-Mar-16Hinkcroft Transport LtdFLYTIPPING: WASTE DISPOSALPRIVATE CONTRACTORS PAYMENT	T - OTHER £494.49
14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT 14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT	T - OTHER £2,603.87
14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT	
14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT	T - OTHER £14,010.76
14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT	
14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT	
14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT	
14-Mar-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT	T - OTHER £1,312.95
FOSTER CARE AND SUPPORTED	
LODGINGS RECRUITMENT	
14-Mar-16 Network Ventures Ltd DEVELOPMENT & GOVERANCE PROFESSIONAL SERVICES - GENER	RAL £1,250.00
FOSTER CARE AND SUPPORTED	
LODGINGS RECRUITMENT	
14-Mar-16 Network Ventures Ltd DEVELOPMENT & GOVERANCE PROFESSIONAL SERVICES - GENER	RAL £1,250.00
FOSTER CARE AND SUPPORTED	
LODGINGS RECRUITMENT	2
14-Mar-16 Network Ventures Ltd DEVELOPMENT & GOVERANCE PROFESSIONAL SERVICES - GENER	RAL -£1,250.00
FOSTER CARE AND SUPPORTED	
LODGINGS RECRUITMENT	04.050.00
14-Mar-16 Network Ventures Ltd DEVELOPMENT & GOVERANCE PROFESSIONAL SERVICES - GENER	RAL £1,250.00
FOSTER CARE AND SUPPORTED	
LODGINGS RECRUITMENT  DEVELOPMENT & COVERANCE DEPOSESSIONAL SERVICES CENTER	005406
14-Mar-16 Network Ventures Ltd DEVELOPMENT & GOVERANCE PROFESSIONAL SERVICES - GENER 14-Mar-16 Mitie Property Services Ltd HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING	RAL £354.00 £665.91
14-Mar-16 Mitie Property Services Ltd HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING	1,000.91
14-Mar-16 Netpex Ltd LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHME	ENTS - GENERAL £4,071.60
14-Wai-16 Neipex Liu LAC OTHER CARE- ADDITIONAL EXTRAS PATMENT TO OTHER ESTABLISHIVE	EN13 - GENERAL £4,071.60
14-Mar-16 Netpex Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHME	ENTS - GENERAL £3,257.28
14-Mai-10 Neipex Ltd LAC RESIDENTIAL CHILDREN'S HOMES FATMENT TO OTHER ESTABLISHME	ENTS - GENERAL £5,257.20
14-Mar-16 Bindmans LLP LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHME	ENTS - GENERAL £780.50
FOSTERING AGENCY PLACEMENTS	PRIVATE
14-Mar-16 Redacted LEAVING CARE LAC FOSTERING CONTRACTORS PAYMENT	£300.00
14-Mar-16 Surefire Services Limited LEWISHAM HOMES NORTH R&M FIRE ASSESSMENT	£468.00
14-Mar-16 DC (UK) Ltd LEWISHAM HOMES SOUTH R&M FIXTURES & FITTINGS - ATTACHED	
14-Mar-16 DC (UK) Ltd LEWISHAM HOMES SOUTH R&M FIXTURES & FITTINGS - ATTACHED	
14-Mar-16 First Choice Marshalls LEWISHAM HOMES SOUTH R&M FIXTURES & FITTINGS - ATTACHED	
14-Mar-16 First Choice Marshalls LEWISHAM HOMES SOUTH R&M FIXTURES & FITTINGS - ATTACHED	
14-Mar-16 First Choice Marshalls LEWISHAM HOMES SOUTH R&M FIXTURES & FITTINGS - ATTACHED	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
14-Mar-16	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£270.00
	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£270.00
14-Mar-16	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£360.00
14-Mar-16	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£360.00
	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£360.00
14-Mar-16	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£360.00
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£729.96
14-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£729.96
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£729.96
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.98
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£276.70
14-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£528.13
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
14-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£282.87
14-Mar-16	Palmer & Harvey Mclane Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£1,475.89
14-Mar-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,846.28
	DC (UK) Ltd	MILFORD TOWERS R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£319.13
14-Mar-16	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£432.14
	PDERS Key Lifts	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,834.04
14-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,028.00
14-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.24
14-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.55
14-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.13
14-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
14-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.31
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.20
14-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.98

Lewisham Council expenditure over £250 March 2016				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
14-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£677.90	
14-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.32	
14-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.17	
14-Mar-16 MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.36	
14-Mar-16 SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.50	
14-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.90	
14-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.00	
14-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,373.00	
14-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,896.00	
14-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,896.00	
14-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.00	
14-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.00	
14-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.00	
14-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.40	
14-Mar-16 Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£999.56	
14-Mar-16 Harris City Academy Crystal Palace	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£261.03	
14-Mar-16 Kingsdale Foundation School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,440.00	
14-Mar-16 Kingsdale Foundation School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,440.00	
14-Mar-16 Kingsdown Secondary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,008.00	
14-Mar-16 Riverston School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£630.00	
14-Mar-16 Woodlands Meed School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,397.09	
14-Mar-16 UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,016.30	
14-Mar-16 Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£5,500.00	
14-Mar-16 Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£29,855.96	
14-Mar-16 Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.46	
14-Mar-16 Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.39	
14-Mar-16 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.00	
14-Mar-16 SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.47	
14-Mar-16 SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67	
14-Mar-16 SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.36	
14-Mar-16 SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£902.67	
14-Mar-16 SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.31	
14-Mar-16 SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.07	
,		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
15-Mar-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£809.00	
		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
15-Mar-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20	
		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
15-Mar-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82	
15-Mar-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82	
		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2555.02	
15-Mar-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.35	

Lewisham	Council expenditure over £	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	,
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£489.90
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.50
15-Mar-16	Fisher German LLP	AERIALS SLA	PROFESSIONAL SERVICES - GENERAL	£2,549.43
15-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,296.10
15-Mar-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,514.85
15-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,100.00
			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	PAYMENT	£3,014.76
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,982.99
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,016.84
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,220.37
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.65
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,597.29
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Delos Community Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,333.55
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Delos Community Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,461.52
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Delos Community Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,370.46
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,664.78
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Kingswood Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,975.00

Lewisham	Council expenditure over £25	0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	·
15-Mar-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,317.61
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
15-Mar-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£566.74
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,182.38
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,454.32
	-		RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,189.27
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,007.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,426.57
	-		RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Robert Owen Communities	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,868.23
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	St Elizabeth's Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,141.12
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,722.29
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,457.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,421.43
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,871.43
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,182.26
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,024.37
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING		£11,185.59
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-16	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING		£1,889.79
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£437.36
15-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
15-Mar-16			LEASEHOLDER SERVICE CHARGE DEBTOR	£263.31
15-Mar-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
		BREASTFEEDING PEER SUPPORT CO-		
15-Mar-16	Redacted	ORDINATOR	PAYMENT TO HEALTH AUTHORITIES	£2,259.74
	Lewisham Schools for the Future SPV 4	BUILD. SCH. FOR FUTURE PFI UNITARY		
15-Mar-16	Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£669,812.48

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Lewisham Schools for the Future SPV	BUILD. SCH. FOR FUTURE PFI UNITARY		· ·
15-Mar-16	Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£728,216.86
	Lewisham Schools for the Future SPV2	BUILD. SCH. FOR FUTURE PFI UNITARY		
15-Mar-16		CHARGES	PROFESSIONAL SERVICES - GENERAL	£248,556.81
	Lewisham Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY		
15-Mar-16	Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£358,071.95
		CAPITA REVENUES AND BENEFITS		
15-Mar-16	Capita Business Services Ltd	ONGOING COSTS	ICT SOFTWARE	£22,044.17
		CEL: MANAGEMENT INFORMATION		
15-Mar-16	Pearson Education Ltd	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£3,681.60
		CEL: MANAGEMENT INFORMATION		22.22.22
	Pearson Education Ltd	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,995.20
	Whyte & Co	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£364.17
	Whyte & Co	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£305.95
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,350.00
15-Mar-16	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL COMMISSIONED CONTRACTS FOR YOUTH	PROFESSIONAL SERVICES - GENERAL	£9,500.00
15 Mor 16	A a rea arte 1 II/	SERVICE		C4 000 00
	Aeroarts UK Lewisham Community Transport	COMMISSIONED CONTRACTS FOR YOUTH	GRANTS AND CONTRIBUTIONS	£1,000.00
15-Mar-16		SERVICE	GRANTS AND CONTRIBUTIONS	£1,020.00
	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,186.00
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,185.00
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,295.00
	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00
	Prism Medical Uk Ltd t/a Test Valley	COMMONT CALLAND	DOLEDING VELETA CHOICE VILLE INVALENCE	20,000.00
	Mobility & Liftech Systems	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,794.00
15-Mar-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,053.90
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,856.72
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,865.24
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,211.90
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,400.94
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,449.90
	,	CRIME REDUCTION-MOPAC-NIGHTS		
15-Mar-16	Rio Ferdinand Foundation	LIGHTS SCHEME	EVENTS	£1,470.00
	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,450.00
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,424.00
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£811.20
15-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£467.72
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£531.25
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,028.00
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£543.60
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£511.83
15-Mar-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.22

Lewisham	Council expenditure over §	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	GVA Grimley Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£280.20
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£350.00
15-Mar-16	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£661.76
15-Mar-16	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	£25,249.93
15-Mar-16	Chartwells	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE FOSTER CARE AND SUPPORTED	ADVERTISING, PUBLICITY AND MARKETING	£600.00
15-Mar-16	Network Ventures Ltd	LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
15-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
15-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
15-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
15-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£644.00
15-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
15-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,540.00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 March 2016				
Payment date Supplie	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04	
	,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.14	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£862.72	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£862.72	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44	
13-Wai-10 Redacted	1 OSTERNIO I EAGEMENT (INTIOCOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,500.44	
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46	
13-Mai-10 Redacted	TOSTERING FEACLINERT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.40	
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
13-Mai-10 Redacted	1 OSTERING FEACLINERT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2540.90	
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£417.67	
13-Wai-10 Redacted	1 OOTENING I EAGEWENT (INTIOCOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2417.07	
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
13-Wai-10 Redacted	1 OSTERNING FEAGEWENT (INTROOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00	
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
10 Mai 10 INCUACIO	TOOTERNIAOT ENGLISTE (114-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2490.00	
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
13 Mai 10 Roddolod	1 GOTERMIO ENGLINE (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2702.20	
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,512.59	
15 Mai 16 Roddolod	TOOTERMOTE MOUNTER (MATIOOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,012.00	
15-Mar-16 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£976.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£833.47
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.37
			FOSTERING AGENCY PLACEMENTS - PRIVATE	24.4=2.00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.39
45 Mari 40	Dadadad	FOOTEDING DI AGENENIT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0504.00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
15 Mar 16	Dadaatad	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C402.22
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£492.23
15-Mar-16	Dadaatad	FOSTERING PLACEMENT (IN-HOUSE)		£402.23
15-14181-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
15-Mar-16	Podostod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
13-10141-10	Redacted	POSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1402.23
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
13-14141-10	Redacted	1 OSTEINING FEACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2029.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,391.52
10 10101	redacted	T GOTERNIOT EXCEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,001.02
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10 111011 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£771.53
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£752.93
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,492.35

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67	
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£862.51	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16	
45 M 40	Dededed	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£429.20	
45 M 40	Dedected	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.45	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£486.15	
45 May 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
15-Mar-16	Redected	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20	
15-10141-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1.329.20	
15-Mar-16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,208.91	
15-10141-10	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,200.91	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
13-10141-10	Redacted	TOSTERNING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2433.00	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
10 10101 10	reducted	1 GOTERNITO I ENGENIETT (ITT1 GGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.20	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£939.02	
	- Todastoa		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000:02	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19	
		( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15	
		,			
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£904.21	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69	

Lewisham	Council expenditure over	£250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£779.57
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,867.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
45 May 40	De de de d	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0005.70
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£965.73
45 Mar 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
45 Man 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040.00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
15 Mar 16	Radacted	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0022 50
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£933.58
15-Mar-16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
13-10141-10	Redacted	FOSTERING FLACEINENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.00
15-Mar-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£541.49
13-10141-10	Redacted	1 OSTERNING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2341.43
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
10 10101 10	- Troducted	1 GOTERNITO TEXCEMENT (INTITIOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.02
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
10 10101	- Todastoa	1 GGTERMITOT ENGEMENT (INTITIOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£851.28
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£608.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,356.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56
45.4 40		ECOTEDINO DI ACEMENT (IN LIQUIOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
45.1440	Dedected	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
45 Man 40	Dadastad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6220 00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
15 Mar 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£742.93
13-10141-10	Redacted	FOSTERING FLACEINENT (IN-FIGUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£142.93
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
13-10101-10	Redacted	TOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
13-11121-10	redacted	TOSTERNING FEACEMENT (IN-FIGURE)	CONTRACTORSTATMENT	2340.90
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£763.03
10 11101 10	- Todastoa		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,199.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
45.8440	Dadastad	FOOTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0700.07
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£729.87

Lewisham	ewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,096.15	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE) FSW - GOLDSMITHS TEAM (AREA 1) -	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23	
15-Mar-16	A and M Accomodation Services Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,102.00	
15-Mar-16	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00	
15-Mar-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,720.00	
	Proactiv Contact Centre St George's University Hospitals NHS	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
15-Mar-16	Foundation Trust St George's University Hospitals NHS	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,398.53	
15-Mar-16	Foundation Trust St George's University Hospitals NHS	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,341.34	
15-Mar-16	Foundation Trust St George's University Hospitals NHS	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,505.88	
15-Mar-16	Foundation Trust St George's University Hospitals NHS	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,322.45	
15-Mar-16	Foundation Trust St George's University Hospitals NHS	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,541.44	
15-Mar-16	Foundation Trust St George's University Hospitals NHS	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,471.59	
15-Mar-16	Foundation Trust	GUM HOUSING OPTIONS G FUND	PAYMENT TO HEALTH AUTHORITIES	£1,262.79 £329.10	
	Office Depot UK Ltd Pearl Linguistics Ltd	INTERNATIONAL LINKS	STATIONERY EVENTS	£1,125.00	
	Pearl Linguistics Ltd	INTERNATIONAL LINKS	EVENTS	£1,125.00 £1,250.00	
15-Mar-16	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,974.50	
15-Mar-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,775.00	
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,623.40	
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.00	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£960.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,160.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,288.40
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£725.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,208.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,120.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£880.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,490.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£485.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£735.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,775.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,450.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£740.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£365.00
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£828.50
15-Mar-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,020.00
15-Mar-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
15-Mar-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
15-Mar-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,055.00
15-Mar-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£413.32
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00	
		. = 4.7/11/2 24.75 27/57 42/2	FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
45 Man 40	Dadastad	LEAVING CARE OVER 4010	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00	
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£495.06	
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58	
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00	
13-10141-10	Redacted	LEAVING CARE OVER 183	INCINIOFATABLE	2300.00	
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
10 11101 10				2000.00	
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
	ISS Facility Services Ltd	LIBS: FOREST HILL LIBRARY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,715.36	
	,	LIBS: LIBRARIES OPERATIONAL		,	
15-Mar-16	Redacted	DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£2,000.00	
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE		
15-Mar-16		SEEKERS	CONTRACTORS PAYMENT	£495.06	
	CH & Co Catering Ltd	MAYORAL FUND	EVENTS	£1,200.00	
	CH & Co Catering Ltd	MAYORAL FUND	EVENTS	£3,255.00	
	Aspects -food By Design	MEMBERS' ALLOWANCES	CATERING AND VENDING SUPPLIES	£788.00	
	Beaumont Marquees Ltd	MEMBERS' ALLOWANCES	EVENTS	£1,260.00	
	GovNet Communications	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£385.00	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00	
15-Mar-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43	
45 May 40	E main and	MILTEAN DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.055.00	
15-Mar-16		MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£3,255.00 £22,984.28	
15-10181-16	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,22,984.28	
15-Mar-16	Phoenix Community Housing	MISC INDUSTRIAL & COMMERCIAL PROPS	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,349.00	
13-Wai-10	Crofton Park and Honor Oak Park	N'HOOD WARD FUNDING FROM MAYOR'S	INSURANCE (EXCET REMISES AND TRANSFORT)	21,043.00	
15-Mar-16	Neighbourhood	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£5,873.33	
13 14141 10	reignbournood	N'HOOD WARD FUNDING FROM MAYOR'S	CIVILATO VIAD CONTINUO HONO	20,070.00	
15-Mar-16	Redacted	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£380.00	
.5 1710. 10		N'HOOD WARD FUNDING FROM MAYOR'S		2000.00	
15-Mar-16	Sports Fun 4 All Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00	
		N'HOOD WARD FUNDING FROM MAYOR'S		,	
15-Mar-16	Sydenham Arts Festival Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,200.00	
		N'HOOD WARD FUNDING FROM MAYOR'S			
15-Mar-16	The Blackheath Society	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Winning Post Arts & Sports Services	N'HOOD WARD FUNDING FROM MAYOR'S		
15-Mar-16	Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,820.00
15-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,652.00
15-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,500.00
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,823.04
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,853.36
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£730.12
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.43
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.83
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.47
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.17
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.18
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,689.76
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.41
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.62
15-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.06
15-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.55
15-Mar-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.50
15-Mar-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.00
15-Mar-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,896.00
15-Mar-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.00
15-Mar-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.00
15-Mar-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.00
15-Mar-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.60
15-Mar-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.20
15-Mar-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.80
	-		NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,681.46
			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£4,428.57
			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£3,985.71
			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	-£1,935.52
			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,161.96
			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	-£540.49
			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,380.00
			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£514.29
1			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,267.22

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			NURSING HOMES - PRIVATE CONTRACTORS	,
15-Mar-16	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,423.58
			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	PAYMENT	£2,437.24
			NURSING HOMES - PRIVATE CONTRACTORS	
15-Mar-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,117.68
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Equinox	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,255.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Equinox	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,257.17
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,100.00
		0.000 40.000 00000000000000000000000000	RESIDENTIAL PLACEMENTS - PRIVATE	24.442.24
15-Mar-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,442.61
45.14 40		OLDED ADJU TO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.400.00
	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,160.00
	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
	Elizabeth Fitzroy Support The Centre for Public Scrutiny	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT STAFF DEVELOPMENT AND TRAINING	£1,174.32 £350.00
15-Mar-16	The Centre for Public Scrutiny	OVERVIEW & SCRUTINY OFFICE	STAFF DEVELOPMENT AND TRAINING	£350.00
15 Mor 16	Landan Darawah of Lambath	PAN LONDON HIV PREVENTION	DAYMENT TO LIE ALTIL ALTILODITIES	CEO 070 07
	London Borough of Lambeth Office Depot UK Ltd	PARTNERSHIP PLANNING DEVELOPMENT CONTROL	PAYMENT TO HEALTH AUTHORITIES STATIONERY	£59,878.97
	Ashmole Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£347.95 £13,500.00
	Book Trust	PUPIL PREMIUM LAC PUPILS  PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES  PAYMENT TO OTHER LOCAL AUTHORITIES	£13,500.00 £12,420.00
15-10181-16	BOOK Trust	PUPIL PREIVIIOIVI LAC PUPILS	PATIMENT TO OTHER LOCAL AUTHORITIES	£12,420.00
15-Mar-16	Pedacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
13-10101-10	Redacted	RESIDENCE ORDERS	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	2440.02
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
10 10101	reddoled	REGIDENCE ORDERO	TATIVE TO OTHER COTABLIONIVENTO OF VETALE	2402.00
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,323.96
10 Mai 10	reddolod	REGIDENCE CREEKS	TATIMENT TO OTHER ESTABLISHMENTS SERVETORE	21,020.00
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.86
10 111011 10				22000
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04

Lewisham	_ewisham Council expenditure over £250 March 2016			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
15-Mar-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,000.00
15-Mar-16	Strutt & Parker LLP	RIGHT TO BUY SLA	PROFESSIONAL SERVICES - GENERAL	£600.00
15-Mar-16	Madison	SCHOOL CROSSING PATROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.48
15-Mar-16	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
15-Mar-16	Jackie Harrop Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,000.00
15-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
15-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
15-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
15-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
15-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
15-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
15-Mar-16	Ten Alps Communicate	TFL DRIVER ROAD SAFETY ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00
15-Mar-16	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£4,815.00
	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£4,815.00
15-Mar-16	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£4,815.00
	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,185.60
	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,880.00
15-Mar-16	Lewisham Indo Chinese Communty	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.32
15-Mar-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
	, ,		RESIDENTIAL PLACEMENTS - PRIVATE	,
15-Mar-16	National Society for Epilepsy	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,720.51
			RESIDENTIAL PLACEMENTS - PRIVATE	
15-Mar-16	Priory Rehabilitation Services	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,470.19
45 M 40	O and All The	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00,000,04
15-Mar-16	SeeAbility	YA RESIDENTIAL	CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£6,869.24
16-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£543.96
16-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£471.43
16-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,252.10
16-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.51
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£446.90
16-Mar-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£1,761.20
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,228.15
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£260,318.68
16-Mar-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,218,391.15

Lewisham Council expenditure over £	Lewisham Council expenditure over £250 March 2016				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
16-Mar-16 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,147.89		
16-Mar-16 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£34,881.42		
16-Mar-16 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£6,155.52		
16-Mar-16 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£4,609.81		
16-Mar-16 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£110,810.16		
16-Mar-16 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£256.83		
16-Mar-16 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,357.52		
16-Mar-16 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£122,864.00		
16-Mar-16 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£7,231.45		
16-Mar-16 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,156,859.13		
16-Mar-16 Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£502,062.48		
16-Mar-16 Mid Contracting and Consulting Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£166,339.21		
16-Mar-16 Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£157,568.03		
16-Mar-16 Steve Wells Revenues Services Ltd	CENTRAL DEBTORS TEAM	CONSULTANCY FEES	£5,775.00		
16-Mar-16 Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£75,690.63		
	COMMISSIONED CONTRACTS FOR YOUTH		,		
16-Mar-16 Sociacapita	SERVICE	GRANTS AND CONTRIBUTIONS	£650.00		
	COMMISSIONED CONTRACTS FOR YOUTH				
16-Mar-16 The PYE Project Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£1,900.00		
, , , , , , , , , , , , , , , , , , ,	COMMISSIONED CONTRACTS FOR YOUTH		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
16-Mar-16 The PYE Project Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£500.00		
16-Mar-16 EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,260.89		
16-Mar-16 EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£818.08		
16-Mar-16 Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£15,680.23		
16-Mar-16 Crowley Memorials	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£735.00		
16-Mar-16 Bell Phillips Architects Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£340.00		
16-Mar-16 Cycle Confident Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,000.00		
16-Mar-16 Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£207,924.01		
To man to ima communing and companing the	00010111211071111111		2201,021101		
16-Mar-16 Beckett Corporation Ltd t/a Tinas Car	s CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00		
16-Mar-16 Beckett Corporation Ltd t/a Tinas Car		PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00		
16-Mar-16 EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,164.26		
16-Mar-16 London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80		
16-Mar-16 London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,123.90		
16-Mar-16 London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£751.20		
16-Mar-16 London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£563.40		
16-Mar-16 London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£488.80		
16-Mar-16 London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£354.00		
16-Mar-16 London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60		
16-Mar-16 London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80		
16-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£455.71		
16-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£264.00		
16-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£550.00		
16-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£285.71		

Payment date  01-Mar-16   Triple Helix Training 114-19 STRATEGIC LEAD PROFESSIONAL SERVICES - GENERAL 16-Mar-16   Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 16-Mar-16   Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 16-Mar-16   Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE VEHICLE HIRE 16-Mar-16   Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 16-Mar-16   Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 16-Mar-16   Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 16-Mar-16   Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 16-Mar-16   Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 16-Mar-16   Archway Tos Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE VEHICLE HIRE 16-Mar-16   Archway Tos Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE VEHICLE HIRE 16-Mar-16   Archway Tos Ltd FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 16-Mar-16   Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) FOSTERING PLACEMENT (IN-HOUSE) FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING PLACEMENT (IN-HOUSE) FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING PLACEMENT (IN-HOUSE) FOSTERING PLACEMENT (IN-HOUSE	£ Spend (excluding VAT) £2,820.00 £428.55 £890.7 £408.57 £1,109.25 £602.00 £1,100.00
16-Mar-16 Allan White Motors 116-Mar-16	£2,820.00 £428.55 £890.77 £408.57 £1,109.25 £602.00 £1,100.00
16-Mar-16 Allan White Motors 16-Mar-16 Allan	£428.55 £890.7′ £408.57 £1,109.25 £602.00 £1,100.00
16-Mar-16 Allan White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 16-Mar-16 Allan White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 16-Mar-16 Allan White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 16-Mar-16 Allan White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 16-Mar-16 Allan White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 16-Mar-16 Allan White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 16-Mar-16 Allan White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE 16-Mar-16 Family Centre Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE  16-Mar-16 Family Centre Ltd FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 16-Mar-16 Network Ventures Ltd FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 16-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich	£890.7′ £408.57 £1,109.25 £602.00 £1,100.00
16-Mar-16 Allan White Motors 16-Mar-16 Archway Tcs Ltd 16-Mar-16 Family Centre Ltd 16-Mar-16 Family Centre Ltd 16-Mar-16 Family Centre Ltd 16-Mar-16 Proactiv Contact Centre 16-Mar-16 Lewisham & Greenwich NHS Trust 16-Mar-16 Redacted 17-Mar-18 Redacted 18-Mar-18 Redacted 18-Mar-18	£1,109.25 £602.00 £1,100.00
16-Mar-16 Allan White Motors 16-Mar-16 Archway Tcs Ltd 16-Mar-16 Family Centre Ltd 16-Mar-16 Family Centre Ltd 16-Mar-16 Family Centre Ltd 16-Mar-16 Proactiv Contact Centre 16-Mar-16 Lewisham & Greenwich NHS Trust 16-Mar-16 Redacted 17-Mar-18 Redacted 18-Mar-18 Redacted 18-Mar-18	£1,109.25 £602.00 £1,100.00
16-Mar-16 Allan White Motors 16-Mar-16 Allan White Motors 16-Mar-16 Archway Tcs Ltd 16-Mar-16 Archway Tcs Ltd 16-Mar-16 Industrial Experiments of the State of State	£602.00 £1,100.00
16-Mar-16 Allan White Motors 16-Mar-16 Archway Tos Ltd 16-Mar-16 Family Centre Ltd FOSTERING PLACEMENT (IN-HOUSE) 16-Mar-16 Network Ventures Ltd FOSTERING PLACEMENT (IN-HOUSE) 16-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) 16-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) 16-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) 16-Mar-16 Lewisham & Greenwich NHS Trust 16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LONG PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,100.00
16-Mar-16 Family Centre Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE  16-Mar-16 Family Centre Ltd FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Network Ventures Ltd FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS	
16-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Proactiv Contact Centre SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 London Borough of Lambeth HIV PREVENTION (SAFER PARTNERSHIP)  16-Mar-16 Key Associates HR STAFF: SCHOOLS TEAM PRIVATE CONTRACTORS PAYMENT - OTHER  16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
16-Mar-16 Proactiv Contact Centre FOSTERING PLACEMENT (IN-HOUSE) 16-Mar-16 Proactiv Contact Centre SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 London Borough of Lambeth HIV PREVENTION (SAFER PARTNERSHIP) 16-Mar-16 Key Associates HR STAFF: SCHOOLS TEAM PRIVATE CONTRACTORS PAYMENT - OTHER 16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£368.50
16-Mar-16   Proactiv Contact Centre   FSW - KINGFISHER TEAM (AREA 2) - SECTION 17   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 16-Mar-16   Lewisham & Greenwich NHS Trust   GUM   PAYMENT TO HEALTH AUTHORITIES	£351.00
16-Mar-16   Proactiv Contact Centre   SECTION 17   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 16-Mar-16   Lewisham & Greenwich NHS Trust   GUM   PAYMENT TO HEALTH AUTHORITIES   16-Mar-16   Lewisham & Greenwich NHS Trust   GUM   PAYMENT TO HEALTH AUTHORITIES   16-Mar-16   Lewisham & Greenwich NHS Trust   GUM   PAYMENT TO HEALTH AUTHORITIES   16-Mar-16   Lewisham & Greenwich NHS Trust   GUM   PAYMENT TO HEALTH AUTHORITIES   16-Mar-16   Lewisham & Greenwich NHS Trust   GUM   PAYMENT TO HEALTH AUTHORITIES   16-Mar-16   Foundation Trust   GUM   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   16-Mar-16   Redacted   LAC ADDITIONAL SERVICES   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   16-Mar-16   Redacted   LAC ADDITIONAL SERVICES   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   16-Mar-16   Redacted   LAC ADDITIONAL SERVICES   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   16-Mar-16   Foundation Trust   GUM   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   16-Mar-16   Foundation Trust   Foundation	£2,960.00
16-Mar-16 16-Mar	
16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES 16-Mar-16 London Borough of Lambeth HIV PREVENTION (SAFER PARTNERSHIP) 16-Mar-16 Key Associates HR STAFF: SCHOOLS TEAM PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
16-Mar-16 Lewisham & Greenwich NHS Trust University Hospitals Bristol NHS 16-Mar-16 Foundation Trust  GUM PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES  University Hospitals Bristol NHS GUM PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND HIV PREVENTION (SAFER PARTNERSHIP) MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER  16-Mar-16 Redacted  LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Redacted  LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£45,900.00
16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  University Hospitals Bristol NHS  16-Mar-16 London Borough of Lambeth HIV PREVENTION (SAFER PARTNERSHIP)  16-Mar-16 Key Associates HR STAFF: SCHOOLS TEAM PRIVATE CONTRACTORS PAYMENT - OTHER  16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£44,986.00
16-Mar-16 Lewisham & Greenwich NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES  University Hospitals Bristol NHS  16-Mar-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES  16-Mar-16 London Borough of Lambeth HIV PREVENTION (SAFER PARTNERSHIP) MATERIALS  16-Mar-16 Key Associates HR STAFF: SCHOOLS TEAM PRIVATE CONTRACTORS PAYMENT - OTHER  16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£44,986.00
University Hospitals Bristol NHS 16-Mar-16 Foundation Trust  GUM PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 16-Mar-16 Key Associates HR STAFF: SCHOOLS TEAM PRIVATE CONTRACTORS PAYMENT - OTHER  16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£44,986.00
16-Mar-16 Foundation Trust  GUM  PAYMENT TO HEALTH AUTHORITIES  PURCHASE - EQUIPMENT, FURNITURE AND  HIV PREVENTION (SAFER PARTNERSHIP)  16-Mar-16 Key Associates  HR STAFF: SCHOOLS TEAM  PRIVATE CONTRACTORS PAYMENT - OTHER  16-Mar-16 Redacted  LAC ADDITIONAL SERVICES  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  LAC ADDITIONAL SERVICES  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£44,986.00
16-Mar-16 London Borough of Lambeth HIV PREVENTION (SAFER PARTNERSHIP) MATERIALS 16-Mar-16 Key Associates HR STAFF: SCHOOLS TEAM PRIVATE CONTRACTORS PAYMENT - OTHER  16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£413.79
16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£209,004.00
16-Mar-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
	£334.00
16-Mar-16 Family Centre Ltd LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.70
TO MALE TO THE COME ADDITIONAL EXTING THE TO OTHER COTABLIO INVENTO - GENERAL	£394.00
16-Mar-16 Family Centre Ltd LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.00
LCN CHILD/PARENT/CARER CYCLE  16-Mar-16 Cycle Confident Ltd  TRAINING  PRIVATE CONTRACTORS PAYMENT - OTHER	£14,141.14
LCN CHILD/PARENT/CARER CYCLE  16-Mar-16 Cycle Confident Ltd  TRAINING  PRIVATE CONTRACTORS PAYMENT - OTHER  FOOTEDING AGENCY BY AGENCY B	£10,000.00
FOSTERING AGENCY PLACEMENTS - PRIVATE  16-Mar-16 Redacted LEAVING CARE LAC FOSTERING CONTRACTORS PAYMENT	£7,854.04
16-Mar-16 Redacted LEAVING CARE OVER 18'S RENTS PAYABLE	£315.03
16-Mar-16 Redacted LEAVING CARE OVER 18'S LOOKED AFTER COST OTHER	£2,000.00
16-Mar-16 Redacted LEAVING CARE OVER 18'S RENTS PAYABLE	£285.15
16-Mar-16 Redacted LEWISHAM CREMATORIUM PROFESSIONAL SERVICES - GENERAL	£320.00
16-Mar-16 Redacted LEWISHAM CREMATORIUM PROFESSIONAL SERVICES - GENERAL	£480.00
16-Mar-16 Surefire Services Limited LEWISHAM HOMES SOUTH R&M FIRE ASSESSMENT	£468.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Great Batch Ltd t/a Letterbox			
	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£462.81
16-Mar-16	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£91,368.72
16-Mar-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,999.02
16-Mar-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
16-Mar-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
16-Mar-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
16-Mar-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
16-Mar-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	GAS	£252.04
	Irie Dance Theatre	MOONSHOT CENTRE	PREMISES HIRE - FACILITIES	£2,198.64
16-Mar-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,030.02
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.59
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.26
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.98
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,628.15
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,107.56
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.32
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£902.68
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.34
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.39
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,143.86
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.97
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.12
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.79
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,009.69
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£381.29
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.22
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.15
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.68
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.85
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.61
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.72
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,497.17
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.26
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.22
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.66
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.86
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.49
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.04
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.86
16-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.48

Lewisham Council expenditure over £250 March 2016				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
16-Mar-16 Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,168.48	
16-Mar-16 Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.66	
16-Mar-16 SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.10	
16-Mar-16 Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.26	
16-Mar-16 Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.64	
16-Mar-16 Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.87	
16-Mar-16 Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.23	
16-Mar-16 London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,637.62	
		NURSING HOMES - PRIVATE CONTRACTORS	,	
16-Mar-16 Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£58,357.26	
		NURSING HOMES - PRIVATE CONTRACTORS		
16-Mar-16 Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£27,985.61	
		RESIDENTIAL PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
16-Mar-16 Peartree Care Centre	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£88,579.97	
16-Mar-16 Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00	
16-Mar-16 Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00	
16-Mar-16 Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00	
16-Mar-16 Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00	
16-Mar-16 Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00	
16-Mar-16 Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00	
16-Mar-16 Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£33,188.39	
16-Mar-16 Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	LAND LINE TELEPHONE COSTS	£26,034.46	
16-Mar-16 Gatenby Sanderson	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£6,400.00	
16-Mar-16 Redacted	PUPIL PREMIUM LAC PUPILS	CONSULTANCY FEES	£500.00	
16-Mar-16 Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£870.00	
16-Mar-16 Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44	
16-Mar-16 LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,389.00	
16-Mar-16 Apple Retail UK Ltd	SEND: REFORM GRANT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,330.00	
16-Mar-16 PC Werth Ltd	SENSORY SUPPORT SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,196.00	
16-Mar-16 FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£34,377.26	
Lewisham Young Womens Resou 16-Mar-16 Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£2,400.00	
Lewisham Young Womens Resou		0010111 741101/ 5550	04.000.00	
16-Mar-16 Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£4,800.00	
16-Mar-16 Redacted	VULNERABLE PUPILS	CONSULTANCY FEES	£3,220.00	
16-Mar-16 Street Vibes Uk Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£7,020.00	
16-Mar-16 The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,852.50	
16-Mar-16 The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£2,065.00	
16-Mar-16 The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£699.00	
16-Mar-16 The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
16-Mar-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£699.00
16-Mar-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
16-Mar-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£699.00
16-Mar-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
16-Mar-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£2,080.00
16-Mar-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£700.00
16-Mar-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£1,050.00
16-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,060.80
16-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.10
16-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.82
17-Mar-16	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£3,612.00
17-Mar-16	Centre for Civil Society	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£400.00
17-Mar-16	Cellmark Diagnostics	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
17 Mor 16	The Artemis Team Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£323.00 £400.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40 £1,405.44
	Lewisham Nexus Service			£1,405.44 £2,342.40
	Lewisham Nexus Service	AWLD DAY CARE AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40 £2,342.40
	Lewisham Nexus Service Lewisham Nexus Service	AWLD DAY CARE AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00 £400.00
	Lewisham Nexus Service	AWLD DAY CARE AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00 £301.68
	London Community Home Care Ltd		DAYCARE - PRIVATE CONTRACTORS PAYMENT	£747.00
	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£/47.00
17-Mar-16		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
17-Mar-16		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,493.00
17-Mar-16		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00
17-Mar-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00
17-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,898.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£828.00
17-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£816.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£816.00
17-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£816.00
17-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,264.00
17-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,264.00
17-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	-£408.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
17-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	-£408.00
17-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	-£408.00
17-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£396.08
17-Mar-16	Chosen Services Uk Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,313.00
17-Mar-16	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
17-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.00
17-Mar-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
	20.7.00.01.000	7.11.23.11.01.10.11.01.12.1.2.1.2.1.2.1.1.	RESIDENTIAL PLACEMENTS - PRIVATE	22,000.00
17-Mar-16	Banya	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,220.65
		,	RESIDENTIAL PLACEMENTS - PRIVATE	2:,==0:00
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,820.38
	, , , , , , , , , , , , , , , , , , , ,		RESIDENTIAL PLACEMENTS - PRIVATE	,.
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,658.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,214.16
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,859.33
	, , , , , , , , , , , , , , , , , , , ,		RESIDENTIAL PLACEMENTS - PRIVATE	,
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,169.21
	, , , , , , , , , , , , , , , , , , , ,		RESIDENTIAL PLACEMENTS - PRIVATE	,
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,193.82
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,899.92
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,852.37
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,647.67
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,920.48
17-Mar-16	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,151.27
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	HF Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,205.33
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£13,721.35
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	Raphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,618.09
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	Raphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,165.44
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	Redstone House	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,798.47
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	The John Townsend Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,316.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	The Tulips Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,524.28
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	The Tulips Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,361.42
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	Lewisham Nexus Service	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£354.96
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	Lewisham Nexus Service	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£280.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	Lewisham Nexus Service	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£354.96
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16	Lewisham Nexus Service	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£280.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,665.34
47.14		AVAIL D. OLIDDODTED INIDEDENIDENT LINVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.077.04
17-Mar-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£4,077.81
47 M 40	DOOM	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.040.40
17-Mar-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,916.16
47 Man 40	Haalth Danasanal Ltd	AVAIL D. CLIDDODTED INDEDENDENT LIVING		00,000,00
17-10181-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,920.00
17 Mar 16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£4,927.68
17-IVIAI-10	Hereson House Liu	AVVED SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	14,921.00
17-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£1,100.72
17-IVIAI-10	Lewisham Nexus Service	AVVED SOFF OR TED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,100.72
17-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£15,977.36
17-10141-10	Lewisham Nexus Service	AVVED SOLT OKTED INDEL ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,911.00
17-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£497.10
17 10101 10	Zewienam rexas Service	ANYER GOLL GRAZER INDEL ENDERN ENTING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2107110
17-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING		£7,444.43
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.,
17-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING		£7,750.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
17-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING		£4,154.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
17-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING		£4,020.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,154.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
	South London & Maudsley Nhs Trust	BALANCE SHEET - COMMUNITY SERVICES		£12,629.37
17-Mar-16	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,355.00
		BUS & ENT:BUSINESS ADVISORY		
17-Mar-16	Studio Raw	SERVICE & LEGI	CONSULTANCY FEES	£4,372.50
		CEL: HEADQUARTERS & CENTRALLY		
17-Mar-16	SPM Lithographics Ltd	HELD BUDGET	PRINTING	£697.00

Lewisham Council expenditure over £250 March 2016				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
17-Mar-16 Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,221.19	
17-Mar-16 EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£649.69	
17-Mar-16 Cadline Ltd	COMMUNICATIONS & MARKETING	ICT MAINTENANCE AND SUPPORT	£4,840.00	
17-Mar-16 Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£525.00	
17-Mar-16 Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00	
17-Mar-16 Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£706.68	
17-Mar-16 Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00	
17-Mar-16 Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£706.68	
17-Mar-16 Xerox (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£250.00	
17-Mar-16 Xerox (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£473.00	
17-Mar-16 Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	STAFF RECRUITMENT COSTS	£9,196.00	
17-Mar-16 London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.70	
17-Mar-16 Beaumont Marquees Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,696.50	
17-Mar-16 ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12	
17-Mar-16 County Enforcement Group	FEASIBILTY WORKS	SECURITY OF PREMISES	£10,440.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.13	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£957.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£957.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£957.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£435.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,276.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,242.85	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,242.85	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,242.85	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,242.85	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,242.85	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,077.14	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,035.71	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,035.71	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,035.71	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,035.71	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£642.14	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£538.57	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£517.85	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£517.14	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,109.25	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£957.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£957.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£638.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£638.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£580.00	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50	
17-Mar-16 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
17-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
17-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
17-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
17-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
17-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
17-Mar-16	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£354.54
	Roseshade Ltd	FOSTERING PLACEMENT (IN-HOUSE)	CLIENT TRANSPORT	£350.70
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
17-Mar-16	Capstone Foster Care (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£451.80
17-Mar-16	Foster Cares Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.20
17-Mar-16	Greater London Fostering	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£834.24
17-Mar-16	The Artemis Team Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£457.00
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.44
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£346.10
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£346.10
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.44
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,022.88
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.44
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.44
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.44
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£972.48
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£649.20
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£678.96
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£678.96
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,378.92
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,264.46
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£296.04
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£535.14
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£289.92
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£706.26
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,770.72
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£418.01
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£635.57

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
17-Mar-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£604.70
	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£586.13
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,740.00
17-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,082.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,938.00
17-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,425.20
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,791.20
17-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,265.60
17-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,968.00
17-Mar-16	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£4,785.00
	Great Batch Ltd t/a Letterbox			
17-Mar-16	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£462.15
17-Mar-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.44
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.11
17-Mar-16	New Dawn Healthcare & Employment	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.00
	New Dawn Healthcare & Employment	WITTEAWTIONE OAKE	TRIVATE CONTRACTOROT ATMENT - OTTLER	2304.00
17-Mar-16	Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.00
17-Mar-16	New Dawn Healthcare & Employment	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,154.21
	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.01
	Blakeney Leigh Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS		£500.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.42
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.50
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.03
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,336.39
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.61
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,115.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.18
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.38
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,025.46
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.16
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,008.47

Lewisham Council expenditure over £250 March 2016			
Payment date Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
17-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
17-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.52
17-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
17-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,010.22
17-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.58
17-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,303.78
17-Mar-16 Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.28
17-Mar-16 Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.75
17-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.60
17-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.00
17-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.30
17-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00
17-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.30
17-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.00
17-Mar-16 Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.80
		NURSING HOMES - PRIVATE CONTRACTORS	
17-Mar-16 Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,604.00
		RESIDENTIAL PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
17-Mar-16 Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£478.00
, , , , , , , , , , , , , , , , , , , ,		RESIDENTIAL PLACEMENTS - PRIVATE	
17-Mar-16 Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,912.00
		RESIDENTIAL PLACEMENTS - PRIVATE	,
17-Mar-16 Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,912.00
		RESIDENTIAL PLACEMENTS - PRIVATE	,
17-Mar-16 Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,887.90
,		RESIDENTIAL PLACEMENTS - PRIVATE	,
17-Mar-16 Hazelwood House Residential Ho	ome OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,542.35
		RESIDENTIAL PLACEMENTS - PRIVATE	,
17-Mar-16 South East London Baptist Home	S OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,524.29
17-Mar-16 Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
17-Mar-16 Eleanor Nursing and Social Care		DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
17-Mar-16 Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,098.56
17-Mar-16 National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
17-Mar-16 London Councils	PARKING MANAGEMENT	LEGAL FEES	£1,645.00
17-Mar-16 NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£5,567.28
17-Mar-16 InPhase Ltd	PERFORMANCE MANAGEMENT	ICT SOFTWARE	£30,305.00
17-Mar-16 Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£678.80
17-Mar-16 Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£903.20
17-Mar-16 Catford Regeneration Partnership	Ltd PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
	PSHU NO RECOURSE CASES B & B		21,000
17-Mar-16 Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,610.00
	PSHU NO RECOURSE CASES B & B		21,010.00
17-Mar-16 Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,610.00
17-Mar-16 Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£305.25
17-Mar-16 Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£384.70
ir mai-ro baiety management	INLI OOL. DOMESTIC	OLOTTILO, OMITORNI AND LAUNDICT	1 2004.70

Lewisham	Council expenditure over £25	0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
17-Mar-16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,223.91
17-Mar-16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00
17-Mar-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,000.00
	The Highway Surveyors		BUILDING ALTERATIONS AND MATERIALS	£8,683.01
	InPhase Ltd	SOCIAL INCL & DIVERSITY	STAFF DEVELOPMENT AND TRAINING	£1,000.00
	Safety Management	STREET CLEANSING	HEALTH AND SAFETY WORKS	£2,954.05
17-Mar-16		TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£845.25
17-Mar-16		TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£830.50
17-Mar-16		TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£1,025.26
	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,199.82
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.44
17-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,148.20
17-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,331.08
17-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.36
17-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.48
	Spinal & Disabled Homecare Services			
17-Mar-16		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
17-Mar-16	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,069.00
17-Mar-16	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,000.00
	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,006.21
17-Mar-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,568.57
17-Mar-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£14,611.94
18-Mar-16	Medequip Assistive Technology Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£137,230.46
	Medequip Assistive Technology Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£132,738.39
	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,264.00
	Blackheath Brain Injury Rehabilitation		RESIDENTIAL PLACEMENTS - PRIVATE	
18-Mar-16	Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,123.14
18-Mar-16	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,427.72
18-Mar-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,600.00
18-Mar-16	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,884.22

Lewisham	Lewisham Council expenditure over £250 March 2016			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	·
18-Mar-16	Sense	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,456.12
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Mar-16	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,735.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Mar-16	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,616.73
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Mar-16	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,429.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Mar-16	The Meath Epilepsy Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,025.20
I			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Mar-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING		£4,186.24
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Mar-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING		£3,297.59
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£5,517.56
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	0-00400
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£7,004.00
40.14 40	MENIOAR	AMULD OURDONTED INDEPENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	040 040 40
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£10,012.16
40 May 40	MENCAD	AVAIL D. CLIDDODTED, INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 700 44
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£6,766.44
40 Man 40	MENCAD	AVAIL D. CLIDDODTED, INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 707 04
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,767.64
18-Mar-16	MENCAD	AWLD SUPPORTED INDEPENDENT LIVING		CO 546 26
10-11101-10	IVIENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£8,516.36
18-Mar-16	MENICAR	AWLD SUPPORTED INDEPENDENT LIVING		£7,512.48
10-Mai-10	IVILINGAL	AWED SOFF OR TED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	27,312.40
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£7,894.24
10 10101 10	IVIETO (I	AWED COLL CITTED HADEL ENDERLY EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,004.24
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£7,157.48
10 Mai 10	INIETO II	AWED COLL CIVIED INDELENDENT FIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	27,107.10
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£5,195.64
		7.11.23 301.1 311.1 23 11.13 21 21.13 21.11 21.11 13	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,100.01
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		-£3,941.11
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		-£6,083.11
<u> </u>			SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , ,
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		-£7,151.54
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Mar-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£2,220.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Mar-16	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,350.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
				,
18-Mar-16	Capita Secure Information Systems Ltd	BAILIFF SERVICE	ICT HARDWARE	£2,415.60
18-Mar-16		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£30,000.00
18-Mar-16	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£609.74
18-Mar-16	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£319.41
18-Mar-16	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£266.98
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.64
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£261.81
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£293.87
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£380.17
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£283.96
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£529.80
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£717.12
18-Mar-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
18-Mar-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£78,988.39
18-Mar-16	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,051.05
18-Mar-16	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,423.83
18-Mar-16	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£392.00
	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,042.51
	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,953.15
	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,300.90
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£18,309.99
	Municipal Mutual Insurance Limited	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,187.25
	Pinsent Masons	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£46,250.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£273.98
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.08

Lewisham C	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Tri	iple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.00	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£528.36	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£397.90	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.37	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£460.99	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£315.63	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.95	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.66	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£373.33	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.00	
18-Mar-16 Pr	udential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£286.21	
18-Mar-16 Re	eed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£415,314.90	
	ansport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,944.98	
18-Mar-16 Ur		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£15,815.29	
			OTHER CREDITORS - PUBLIC CORPORATIONS AND		
18-Mar-16 Xa	ifinity Paymaster	BALANCE SHEET - CORPORATE	TRADING FUNDS	£15,119.19	
			OTHER CREDITORS - PUBLIC CORPORATIONS AND		
18-Mar-16 Xa	ifinity Paymaster	BALANCE SHEET - CORPORATE	TRADING FUNDS	£407.32	
			OTHER CREDITORS- OTHER ENTITIES AND		
18-Mar-16 La	vender Trust	BALANCE SHEET - RESOURCES & REGEN	INDIVIDUALS	£18,000.00	
Le	wisham Schools for the Future SPV 4				
18-Mar-16 Ltd	d	BONUS PASTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,326.22	
18-Mar-16 Pe	elican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£600.00	
18-Mar-16 Ca	apita Business Services Ltd	C.TAX ADMIN	ICT SOFTWARE	£1,500.00	
18-Mar-16 He	estia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67	
18-Mar-16 He	estia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67	
18-Mar-16 Le	wisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83	
18-Mar-16 Le	wisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83	
18-Mar-16 Le	wisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83	
18-Mar-16 Le	wisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83	
18-Mar-16 Int	erQuest Group UK Limited	CARE ACT PREPARATION	AGENCY STAFF	£2,425.00	
18-Mar-16 Int	erQuest Group UK Limited	CARE ACT PREPARATION	AGENCY STAFF	£3,395.00	
	erQuest Group UK Limited	CARE ACT PREPARATION	AGENCY STAFF	£1,940.00	
18-Mar-16 IS	S Facility Services Ltd	CCTRES: COMMUNITY CENTRES MGT	CLEANING SERVICES	£1,284.11	
	S Facility Services Ltd	CCTRES: SEDGEHILL	CLEANING SERVICES	£1,251.88	
		CEDAR COURT: HSG 21 DAY CENTRE			
18-Mar-16 Ho	ousing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£24,053.40	
18-Mar-16 Ho		CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00	
	owley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£1,610.00	
	Searle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£600.00	
	Searle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£1,140.00	

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
18-Mar-16	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,175.00	
18-Mar-16	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,017.68	
18-Mar-16	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,567.04	
18-Mar-16	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,911.30	
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	
18-Mar-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,140.00	
18-Mar-16	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,035.60	
18-Mar-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00	
	Capita Secure Information Systems Ltd	COMMISSIONERS	ICT HARDWARE	£360.00	
	Southern Electric Plc	COMMUNAL HEATING	GAS	£681.15	
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,125.63	
	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	PRINTING	£7,056.00	
	Vital Pet Food Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£261.85	
	InterQuest Group UK Limited	COMMUNITY SERVICES DMT	AGENCY STAFF	£970.00	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£370.00	
	Brockley Community Church	CSU-FAITH & SOCIAL ACTION GRANTS	GRANTS AND CONTRIBUTIONS	£1,200.00	
	Landscape Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£299.00	
	Landscape Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,280.08	
	Sitex Orbis Ltd	CUSTOMER-CAPITAL	FACILITIES MANAGEMENT	£1,028.43	
	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,599.58	
	Warners Solicitors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£44,000.00	
18-Mar-16		DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£389.13	
18-Mar-16	Lewisham Schools for the Future SPV3	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£695.06	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,188.80	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,100.00 £495.15	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£344.32	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£544.32 £502.60	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£295.00	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£969.80	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£855.50	
10 IVIAI - 10	Lewisham Schools for the Future SPV 4	DIGNOSILITIES SHA STATE HATTONIE	DOMINICIONAL THIND FAILT	2000.00	
18-Mar-16	Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£558.49	
18-Mar-16	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Lewisham Schools for the Future SPV 4			
18-Mar-16	Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.82
		EARLY INTERVENTION SERVICE		
18-Mar-16	Tribal Education Ltd	MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£23,625.00
18-Mar-16	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFICER	STATIONERY	£792.68
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Tribal Education Ltd	OLDS	ICT SOFTWARE	-£525.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£638.00
18-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
18-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
18-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,109.25
18-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,109.25
18-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,036.75
18-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,117.70
18-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£757.35
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,346.95
18-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
18-Mar-16	Cannon Glass & Glazing Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£550.00
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£302.18
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£455.59
			PURCHASE - EQUIPMENT, FURNITURE AND	
	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£274.30
18-Mar-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
18-Mar-16	Terberg Matec Uk Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£995.12
18-Mar-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
			PURCHASE - EQUIPMENT, FURNITURE AND	
18-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£345.20
18-Mar-16	Capita Secure Information Systems Ltd	FMD PENSIONS	ICT SOFTWARE	£299.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£563.89
		FSW - PENDRAGON TEAM (AREA 3) -		
18-Mar-16	The Artemis Team Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£277.20

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£595.70
	Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£208,843.16
18-Mar-16	Smart Health Solutions Ltd	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£6,705.40
		HOME IMPROVEMENT GRANTS &		
	EA Building Design Management	STAYING PUT SCHEME	CONSULTANCY FEES	£4,250.00
18-Mar-16	PDERS Key Lifts	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£282.87
18-Mar-16	Action for Children	HOUSE ON THE HILL (SHORT BREAKS)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£181,935.90
18-Mar-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£1,290.00
		HR LEARNING & DEVELOPMENT ADULT		,
18-Mar-16	Goldsmith College	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,017.00
	-	HR LEARNING & DEVELOPMENT ADULT		
18-Mar-16	Goldsmith College	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,220.00
		HR LEARNING & DEVELOPMENT ADULT		
	South London & South West Asw	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£3,200.00
18-Mar-16	Tom Dingley Photography	HR STAFFING FORA	PROFESSIONAL SERVICES - GENERAL	£400.00
18-Mar-16	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£18,804.86
	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,394.82
	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£383.38
18-Mar-16		LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
18-Mar-16		LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£613.67
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
	Bellingham Community Project Ltd	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£300.00
	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£475.00
18-Mar-16	1Life Management Solutions Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£2,500.00
	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£190,285.76
	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£52,653.58
	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,103.58
	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,753.58
	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,753.58
	FMG Consulting Ltd	LS: LEISURE MGT CLIENT SERVICES	CONSULTANCY FEES	£4,000.00
	Pinnacle ESP Ltd	LS: LEISURE MGT CLIENT SERVICES	CONSULTANCY FEES	£5,000.00
	Matthew Clark Wholesale	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£3,953.95
18-Mar-16	Goldsmiths College University of London	MAYORAL FUND	PROFESSIONAL SERVICES - GENERAL	£22,500.00
	Purbrooks Ltd	MEMBERS' ALLOWANCES	PRINTING	£252.00
		NO RECOURSE TO PUBLIC FUNDS		2232.00
18-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		NO RECOURSE TO PUBLIC FUNDS		
18-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£380.89
		NO RECOURSE TO PUBLIC FUNDS		
18-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
18-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£445.67
		NO RECOURSE TO PUBLIC FUNDS		
18-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£420.99
		NO RECOURSE TO PUBLIC FUNDS		
18-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£350.99
		NO RECOURSE TO PUBLIC FUNDS		
18-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£320.99
		NO RECOURSE TO PUBLIC FUNDS		
18-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£420.99
	<b>5</b>	NO RECOURSE TO PUBLIC FUNDS	0.100.0751.05	
18-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£350.99
40.14 40	D 1 1 1	NO RECOURSE TO PUBLIC FUNDS	CURCIOTENIOE	0000
18-Mar-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
40 Mar 40	Dadastad	NO RECOURSE TO PUBLIC FUNDS	CURCICTENCE	0050.00
18-Mar-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£350.99
18-Mar-16	Padastad	(NRTPF)	SUBSISTENCE	C350 00
10-10181-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£350.99
18-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£1,525.00
18-Mar-16		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
18-Mar-16	- · · · · ·	PARKING MANAGEMENT	BANK CHARGES	£6,215.32
18-Mar-16		PLANNING CONSERVATION	CONSULTANCY FEES	£1,350.00
	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,995.00
	Porte a Porte Solution Ltd	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£2,500.00
	SPM Lithographics Ltd	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£1,512.00
	Lewisham Schools for the Future SPV 4			21,512.00
18-Mar-16		PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.58
	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£5,700.00
	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£597.78
	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£1,684.39
	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£665.99
	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£1,692.89
18-Mar-16	Oasis Academy Shirley Park	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,227.03
	Hayles & Howe Ltd	RESOURCES & REGENERATION-CAPITAL		£21,988.25
18-Mar 16	The Wiring Company Ltd	DESCHIPCES & DECENEDATION CARITAL	BUILDING ALTERATIONS AND MATERIALS	£1,980.00
	Bristol Oilskin & Overall Co Ltd	SCHOOL CROSSING PATROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.85
	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,351.81
10-Mar-16	Northgate Public Services (UK) Ltd	SOL I MAKE FICENCES	ICT SUFTWAKE	£1,351.8

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£25,128.50
	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£131,752.65
	London Youth Events	SYDENHAM MARKET	PROFESSIONAL SERVICES - GENERAL	£380.00
	Edriving Solutions Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00
18-Mar-16	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£822.34
18-Mar-16	Restorative Now Ltd	YOT-MOPAC-RESTORATIVE JUSTICE GRANT	PROFESSIONAL SERVICES - GENERAL	£15,000.00
18-Mar-16	Restorative Now Ltd	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£5,000.00
21-Mar-16	Lewisham & Greenwich NHS Trust	0-5 SCHOOL NURSING AND HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£627,333.00
21-Mar-16	Lewisham & Greenwich NHS Trust	0-5 SCHOOL NURSING AND HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£627,333.00
21-Mar-16	Lewisham & Greenwich NHS Trust	0-5 SCHOOL NURSING AND HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£627,333.00
21-Mar-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
21-Mar-16	Medequip Assistive Technology Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£120,899.44
21-Mar-16		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£481.25
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,473.00
	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£273.30
21-Mar-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£396.28
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.08
21-Mar-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.00
	Beverley Martin Ltd	AWLD HOME CARE		£596.37
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.00
	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.26
	Medstar Dom SVS Ltd Westminster Homecare Ltd	AWLD HOME CARE AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,313.70
			HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.60 £514.40
∠1-IVIar-16	Westminster Homecare Ltd	AWLD HOME CARE		£514.40
21-Mar-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£4,228.00
21-Mar-16	Access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£5,600.00
21-Mar-16	Access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,056.00

Lewisham Council expenditure over £250 March 2016				
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01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	, , , , , , , , , , , , , , , , , , , ,		RESIDENTIAL PLACEMENTS - PRIVATE	. , , , , , , , , , , , , , , , , , , ,
21-Mar-16	Access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,628.00
	3		RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,368.00
			RESIDENTIAL PLACEMENTS - PRIVATE	·
21-Mar-16	Banya	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,948.35
	<del>-</del>		RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,859.33
			RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Salvation Army	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,079.56
			RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,992.12
			RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Scotts Project Office	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,111.53
			RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Scotts Project Office	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,978.90
			RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Scotts Project Office	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,111.53
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,802.52
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,897.16
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,624.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,686.76
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,049.40
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,241.36
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,864.52
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,951.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,900.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,208.00
04.14.45	Access for Living	AMILD OLIDDODTED INDEDENTED IN INC.	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20 400 =
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,402.56
04.84 45	Access for Living	AMILD OLIDDODTED INDEDENTED IN INC.	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20.542.22
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,548.96
04.14	Access for Living	AMUR OURRORTER INDESENDENT : " ""	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20.00:00
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,884.92

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,857.36
	<u> </u>		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,253.76
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,962.56
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,508.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,996.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,025.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,908.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,775.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,850.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,864.52
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,693.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,109.44
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,734.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,715.76
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,576.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,950.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,028.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,307.76
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,254.80
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,496.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,394.76
21-Mar-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.16

Lewisham	∟ewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			OTHER CREDITORS - PUBLIC CORPORATIONS AND		
21-Mar-16	NHS Lewisham CCG	BALANCE SHEET - COMMUNITY SERVICES	TRADING FUNDS	£50,000.00	
21-Mar-16	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£146,596.18	
21-Mar-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£369.41	
21-Mar-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£710.21	
21-Mar-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53	
21-Mar-16	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£5,075.00	
21-Mar-16	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£96,971.95	
21-Mar-16	District Surveyors	BUILDING CONTROL	STAFF DEVELOPMENT AND TRAINING	£350.00	
		BUS & ENT:BUSINESS ADVISORY			
21-Mar-16	Tilt	SERVICE & LEGI	CONSULTANCY FEES	£9,907.00	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,030.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£886.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£864.00	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.00	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£358.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£828.00	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£718.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£658.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£454.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.00	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.00	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£958.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£537.90	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£537.90	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,781.70	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.70	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£970.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.80	
21-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£958.80	
	Pre-school Learning Alliance Lewisham	CEL: FAMILY LITERACY, LANGUAGE &			
	Branch/sub Committee	NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,760.00	
	SLA Performance Ltd	CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,403.53	
	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£117,467.48	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£3,882.19	
21-Mar-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,353.56	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
21-Mar-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,423.43
21-Mar-16	British Gas Business	COMMUNAL HEATING	GAS	£892.23
21-Mar-16	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£4,095.69
		CUSTOMER SERVICES STRATEGY -		
21-Mar-16	Lisa Bibby Consulting Ltd	BUSINESS CASE	CONSULTANCY FEES	£4,200.00
21-Mar-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	By the Bridge	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,619.00
	, ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	By the Bridge	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,892.82
	, ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,377.20
	, , , , , , , , , , , , , , , , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
21-Mar-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,916.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Chrysalis Care Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,971.47
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,01
21-Mar-16	Integrated Service Programme	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,173.59
21 11101 10	Throgration Convice i regramme	5.67.65.211.23.21.01.331.21.11.13	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,110.00
21-Mar-16	Integrated Service Programme	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,173.59
21 11101 10	Throgration Convice 1 regramme	5.67.65.211.26.21.61.661.21.111.6	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,110.00
21-Mar-16	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,884.42
Zi Mai 10	Momento i cotornig Ltd	DIONBIETTES ENOT SETERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,001.12
21-Mar-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.77
ZI Mai 10	Cupperted Fostering Convided	DIONBIETTES EN OTTENING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,001.11
21-Mar-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.77
21 Mai 10	Cupperted Fostering Convided	DIONBIETTES ENOT SOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,004.11
21-Mar-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.77
21-Mar-16	Transport Assist Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£1,900.00
	Lewisham Schools for the Future SPV 4	DOOK 2 DOOK	OTTER VEHICLE COOTS	21,300.00
21-Mar-16		DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£993.60
	Lewisham Schools for the Future SPV 4	DROWDEAT	TRIVATE CONTRACTORS LATMENT - OTTLER	2333.00
21-Mar-16		DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,294.20
21-Mar-16	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.00
	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
	Lewisham Schools for the Future SPV	LIVIO. CATLINING	OATENING SERVICES	۱۵۵,360.00
21-Mar-16		FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£7,368.77
	Lewisham Schools for the Future SPV	FEASIBILTT WORKS	PROFESSIONAL SERVICES - GENERAL	£1,300.11
21-Mar-16		FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£30,770.10
	Lewisham Schools for the Future SPV	FEASIBILIT WURKS	FROFESSIONAL SERVICES - GENERAL	230,770.10
		FEACIBIL TV WORKS	DDOEESSIONAL SEDVICES OFNEDAL	00 707 54
21-Mar-16	Lewisham Schools for the Future SPV	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£6,797.51
21 Mar 46		EEV SIBII TA MODKS	DDOEESSIONAL SEDVICES CENEDAL	C4 007 00
21-Mar-16		FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£1,227.86
21-Mar-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	, , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,225.24
	(		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.02
	(2.2.2.)		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.02
	(		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
	(2.2.2.)		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Chrysalis Care Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,355.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Chrysalis Care Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,355.63
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16		FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16		FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	*
21-Mar-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.68
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,162.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£5,314.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,250.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,250.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,822.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,822.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£3,139.86
	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,782.70
21-Mar-16	Nationwide Fire Sprinklers Ltd	HOSTELS (NORTH & SOUTH) R&M	HEALTH AND SAFETY WORKS	£500.00

	Council expenditure over £2			£ Spend (excluding
Payment date	Supplier	Service	Description	VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		HOUSING DEV: STOCK OPTIONS &		
21-Mar-16	Regenter B3 Ltd	DECENT HOMES GF (LSVT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,196,783.10
	Trowers & Hamlins LLP	HOUSING STRATEGY	LEGAL FEES	£540.00
21-Mar-16	Trowers & Hamlins LLP	HOUSING STRATEGY	LEGAL FEES	£1,500.00
21-Mar-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,394.82
	· ·		FOSTERING AGENCY PLACEMENTS - PRIVATE	·
21-Mar-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,816.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
21-Mar-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,644.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,303.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,221.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,221.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,868.96
	The control of the co		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.60
	7.000		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,210.00
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,658.86
	7.000		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,000.00
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,963.57
21 11101 10	7.000mm Gottoming 7.000mby Eta	E to i do i E tuito i to i	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.01
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,963.57
21 11101 10	7.000mm Gottoming 7.000mby Eta	E (O ) GO / E ((() () ) (() E () () ()	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.01
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,950.04
21 11101 10	7.000mm Gottoming 7.000mby Eta	E to i coreitmo rocito i	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.01
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
21 11101 10	Dy the Bridge	E to i do i E tuito i to i	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,002.02
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,996.00
Zi Mai 10	by the bridge	ENOT COTENING NOCINGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,330.00
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,258.93
21 Mai 10	D, and Dridge	E.O. OOTERMONOLINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,200.00
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,190.85
21-IVIGI-10	by the bridge	LIGI GOTENING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	٨٦, ١٥٥.٥٥
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,619.00
21-iviai-10	by the bridge	LACT OUTLINING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,019.00
		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,550.76

Lewisham	Council expenditure over £25	0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
	, , , , , , , , , , , , , , , , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
	, , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,379.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,846.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.06
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£2,097.90
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£1,098.46
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,006.75
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Eastern	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,146.50
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Eastern	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66

Lewisham	Council expenditure over £2	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Diverse Care (UK) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,407.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,556.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,507.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,472.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,871.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,511.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,173.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£350.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£370.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,385.75
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,580.05
		A O FOOTEDING A SEVEN	FOSTERING AGENCY PLACEMENTS - PRIVATE	22.24.15
21-Mar-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,041.10
04.14 12	ICtor Objects On the State	LAO FOOTEDING AGENOY	DAVMENT TO OTHER SOTARIJOHASITO CONTRA	20 200 21
21-Mar-16	Kites Childrens Services Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01
		LAG FOOTFDING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	22 121 21
21-Mar-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,401.01
		1 A O FOOTEDING A OFNIOY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.404.04
21-Mar-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,401.01

Lewisham	_ewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	, , , , , , , , , , , , , , , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
21-Mar-16	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,642.68	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,.	
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,743.99	
	- 11		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,436.57	
	- 11		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.38	
	11 3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,822.71	
	11 3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.38	
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£9,694.14	
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.38	
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£3,282.38	
	3			,	
21-Mar-16	The Medusa Project	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,628.57	
	Advanced Childcare/a Independent			,	
	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,348.66	
	Advanced Childcare/a Independent			·	
21-Mar-16	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,728.66	
	Advanced Childcare/a Independent			·	
	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01	
	'			,	
21-Mar-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,149.33	
	·				
21-Mar-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66	
	·				
21-Mar-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66	
	,				
21-Mar-16	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,158.86	
21-Mar-16	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.14	
21-Mar-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
21-Mar-16	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,167.74	
21-Mar-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	
21-Mar-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,771.43	

Lewisham	Council expenditure over £25	50 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		LCN CHILD/PARENT/CARER CYCLE		
21-Mar-16	London Cycling Campaign	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£43,380.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-16	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£4,971.47
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.4-4.4-
21-Mar-16	Fostering Outcomes	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,474.17
21-Mar-16	Dodostod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	0200.00
21-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
21-Mar-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£3,985.67
21-Wai-10	Treatiff affilit affility Services Ltd	LEAVING CARE OVER 100	CONTRACTOROTATMENT	23,903.07
21-Mar-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£825.00
21 1/101 10	Onor Crop Lottingo Limited		TATMENT TO OTHER ESTABLISHMENTS SERVERY	2020.00
21-Mar-16	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,082.21
				,
21-Mar-16	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,012.39
	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,082.21
21-Mar-16	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,889.68
21-Mar-16		LEWISHAM TOWN HALL	RENTS PAYABLE	£12,532.08
	The Frying Squad	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£450.00
	Winning Post Arts & Sports Services			
21-Mar-16		LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£250.00
21-Mar-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£396.25
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
04.14 40	D. 1.0	NACA ITAL 115 AL TIL TE ANA	ASYLUM SEEKERS - PRIVATE CONTRACTORS	04 000 00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,360.00
21 Mor 16	Dinarda Supporta Ltd	MENITAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	C1 F20 00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,520.00
21 Mar 16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
21-Wai-10	Diliardo Supports Eta	WENTAL HEALTH TEAW	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,320.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
2 1-1VIa1-10	Dinardo Supporto Eta	IVIEWIALILALIII ILAWI	ASYLUM SEEKERS - PRIVATE CONTRACTORS	21,020.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
21 11101 10			ASYLUM SEEKERS - PRIVATE CONTRACTORS	21,020.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,360.00
	I I		ASYLUM SEEKERS - PRIVATE CONTRACTORS	1 1,555.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	, , ,
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
21-Mar-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.62
21-Mar-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£446.35
21-Mar-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.36
21-Mar-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.60
21-Mar-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.76
21-Mar-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.40
21-Mar-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.96
21-Mar-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,379.28
21-Mar-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.96
		N'HOOD WARD FUNDING FROM MAYOR'S		
21-Mar-16	Acorn Childrens Club	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
21-Mar-16	Bright Beginnings	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
21-Mar-16	Dalmain Athletic Girls Fc	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,904.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
	Eco Communities Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£748.00
	Friends of Sydenham Community	N'HOOD WARD FUNDING FROM MAYOR'S		
21-Mar-16	Library	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,740.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
21-Mar-16	Lewisham Asian Elders & Carers Group	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£753.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
21-Mar-16	St Andrews Centre	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,750.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
21-Mar-16	Walk In Space	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
	Walk In Space	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,860.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.87
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,448.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.26
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£865.33
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,728.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.18
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.70
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.32
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,197.08

Lewisham Council expenditure over £250 March 2016			
Payment date Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.59
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.72
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.24
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,795.44
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,172.97
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.60
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.54
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.24
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.87
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.72
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,439.56
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.12
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.02
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.46
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.24
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.00
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,923.60
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.91
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
21-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,564.80
21-Mar-16 Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.36
21-Mar-16 Tigheaven Ltd Care Servi	ces OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
21-Mar-16 Tigheaven Ltd Care Servi	ces OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00
21-Mar-16 Tigheaven Ltd Care Servi		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,480.00
21-Mar-16 Tigheaven Ltd Care Servi	ces OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
21-Mar-16 Tigheaven Ltd Care Servi		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.00
21-Mar-16 Tigheaven Ltd Care Servi	ces OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.00
21-Mar-16 Tigheaven Ltd Care Servi	ces OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
21-Mar-16 Tigheaven Ltd Care Servi	ces OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
		NURSING HOMES - PRIVATE CONTRACTORS	
21-Mar-16 Care Uk Homecare Ltd	OLDER ADULTS NURSING HOM	ES PAYMENT	£2,900.00
24 Mar 46 Hartford Cara	OLDED ADULTS NUDSING HOM	NURSING HOMES - PRIVATE CONTRACTORS	2666 00
21-Mar-16 Hartford Care	OLDER ADULTS NURSING HOM		£666.00
24 May 46 Cofe (UIC) Ltd	OLDED ADJUTO NUDOINO LIONA	NURSING HOMES - PRIVATE CONTRACTORS	00.040.00
21-Mar-16 Safecare (UK) Ltd	OLDER ADULTS NURSING HOM		£2,346.36
Smartmove Homes Ltd t/a 21-Mar-16 Nursing Home	OLDER ADULTS NURSING HOM	NURSING HOMES - PRIVATE CONTRACTORS ES PAYMENT	£5,077.11
2 1-Ivial- 10 Ivulsing Home	OLDER ADOLTS NORSING HOW	RESIDENTIAL PLACEMENTS - PRIVATE	10,077.11
21-Mar-16 Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,714.30

Lewisham	Council expenditure over	£250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
	3		RESIDENTIAL PLACEMENTS - PRIVATE	,
21-Mar-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£5,228.57
			RESIDENTIAL PLACEMENTS - PRIVATE	,
21-Mar-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,098.15
			RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,242.85
	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£29,092.01
				,
21-Mar-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
21-Mar-16		PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£1,380.00
21-Mar-16		PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£571.68
21-Mar-16		PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£588.34
	Keys Childcare	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£750.00
21-Mar-16	William De Ferrers School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£9,688.00
21 Mai 10	Trinain Bo Foreio Conce.	TOTAL TREMINION EXCITED	TATIMENT TO OTHER EGOAL AGTHORNIES	20,000.00
21-Mar-16	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£57,203.19
	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£510.00
21-Mar-16		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£600.00
	Training In Practice Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£340.00
	Outsourcery Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£327.50
	Outsourcery Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£474.88
	Outsourcery Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£327.50
	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£306.00
21 Mai 10	Loonomio Okipo Liu	SUPP PEOPLE: PEOPLE WITH LEARNING	Who is blot done doord	2000.00
21-Mar-16	Kevring	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
21 Mai 10	rtoying	SUPP PEOPLE: PEOPLE WITH LEARNING	TATMENTO TO VOLONTANT GEOTOR	21,000.00
21-Mar-16	Kevring	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
21 Mai 10	rtoying	SUPP PEOPLE: PEOPLE WITH LEARNING	TATMENTO TO VOLONTANT GEOTOR	21,000.00
21-Mar-16	Kevring	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
21 1/101 10	rteyning	SUPP PEOPLE: PEOPLE WITH LEARNING	TATIMENTO TO VOLONTANT GEOTOR	24,500.50
21-Mar-16	Keyring	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
21-Wai-10	rteyinig	SUPP PEOPLE: PEOPLE WITH LEARNING	TATMENTO TO VOLONTANT SECTOR	24,900.90
21-Mar-16	Keyring	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£6,732.72
21-IVIAI-10	Reyning	DISABILITIES	MAINTENANCE - EQUIPMENT, FURNITURE AND	20,732.72
21-Mar-16	Street Tree Care Ltd	TRANSPORT POLICY	MATERIALS	£15,863.00
	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£15,003.00
	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,171.00
	TalkTalk Business TalkTalk Business	VOICE TECHNOLOGY  VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,138.84
∠ 1-1VId1-10	I ain I ain Dusilless	VOICE LECTINOLOGY	LAND LINE TELEFHONE COSTS	1,130.84
21-Mar-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£14,049.86

Payment date	Supplier	C250 March 2016 Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	3	WEIGHT MANAGEMENT: CHILDREN		1 , 1 1 1 1
21-Mar-16	Mytime Active Ltd	(MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
21-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.22
21-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
21-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96
			RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.00
	•		RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
21-Mar-16	SeeAbility	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,342.98
	,		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
		7.2 0.1 1.0 1.0 1.11 1.2 1.0 2.11 2.11 2	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.02
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.35
22 1/101 10	110000100	7.5 ST TIGHT & THITTE I EXCEMENTE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011.00
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
ZZ Mai 10	11000000	7.BOT TION OF THE PRODUCTION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.02
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.00
ZZ Mai 10	reducted	7.BOT TION & INITIAL TEROEINETTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2200.00
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
ZZ Wai 10	reducted	7.DOT TIGHT & TRINGE IN TEXTOE INCIDENT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011.00
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
ZZ Wai 10	reducted	7.BOT TION & MINORIM TEROEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011.00
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
ZZ IVIGI 10	reducted	ABOT HON & KINOTHI T EAGEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2041.00
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
ZZ IVIGI 10	redacted	ABOT HOLVARINOTHE LEAGURETURE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2041.00
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97
ZZ Mai 10	Troductou	ABOT HOTCH CHILD IN TEXCEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.07
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.50
	Drummond Phillips Personnel &	, and the term of	7.1171-111	2011.00
	Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£11,750.00
22 IVIGI 10	DOTO:OPINONE ELG	, LILIUM TIVE I TOVIOLON OTTO TEOT	0011002171110111220	211,750.00
22-Mar-16	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£617.51
22 Mai 10	100 : dominy doi viodo Eta	, att. Chilester Certific (Honor Offic)	RESIDENTIAL PLACEMENTS - PRIVATE	2017.01
22-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING		£437.36
22 Mai - 10	reducted	THE SOLI CITIES HADELENGEN EINING	CONTINUE ON CONTINUE CONTINUE	2-37.30
00.14	Redacted	AWI D SUDDODTED INDEDENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			PURCHASE - EQUIPMENT, FURNITURE AND		
22-Mar-16	Exactrak Ltd	BAILIFF SERVICE	MATERIALS	£375.00	
22-Mar-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£18,199.26	
22-Mar-16	London & Quadrant Housing Trust	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£9,273.69	
22-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£388.22	
22-Mar-16	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.92	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,312.97	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,478.61	
	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£448.81	
	ISS Facility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£3,025.11	
	Plum Partnership Ltd	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£605.00	
22-Mar-16	·	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£707.00	
	The Fruit Tree Day Nursery	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£10,000.00	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£780.71	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£6,009.40	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,074.28	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,148.86	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,918.09	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£673.68	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£708.23	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£751.26	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£479.64	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£658.62	
	ISS Facility Services Ltd		CLEANING SERVICES  CLEANING SERVICES		
	ISS Facility Services Ltd	CORPORATE ESTATE  CORPORATE ESTATE	CLEANING SERVICES  CLEANING SERVICES	£1,226.09 £320.23	
				£3,335.98	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES		
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,856.72	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£922.82	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,974.70	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,294.56	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£733.17	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,317.78	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.65	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,211.90	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,400.94	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.91	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,108.25	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,831.81	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,449.90	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£19,114.99	
22-Mar-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£10,702.66	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
22-Mar-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,135.00
	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,074.00
22-Mar-16	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,818.00
22-Mar-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,750.00
22-Mar-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,680.00
22-Mar-16	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,738.00
22-Mar-16	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,100.00
22-Mar-16	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,435.00
22-Mar-16	Handicare	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,149.00
22-Mar-16	K & B Roofing Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,698.40
	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,668.00
22-Mar-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,920.00
22-Mar-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,656.00
22-Mar-16	Perry Vale Property Account	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£140,000.00
22-Mar-16		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,470.00
22-Mar-16		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,830.15
	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,108.00
	Studio Raw	CUSTOMER-CAPITAL	CONSULTANCY FEES	£590.00
22-Mar-16	Shooters Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,512.00
22-Mar-16	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,271.28
22-Mar-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,732.50
22-Mar-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£873.75
22-Mar-16	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£613.75
22-Mar-16	St Pauls Cray Ce Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,038.00
	Clockhouse Radio Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£722.00
	Gatenby Sanderson	DIRECTOR'S OFFICE	CONSULTANCY FEES	£10,500.00
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,175.60
	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£253.40
22-Mar-16		EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£2,264.30
	Key Associates	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
22-Mar-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,044.84
22-Mar-16		FINANCIAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£5,655.00
22-Mar-16		FINANCIAL SERVICES FINANCIAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£5,720.00
22-Mar-16		FINANCIAL SERVICES FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£3,720.00 £2,738.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,738.00 £280.00
∠∠-IVIaI-16	South Eastern Auto Electrical	FLEET & VEHICLE WAINT.FLEET	VEHICLE REPAIRS AND WAIN LENANCE	£280.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
22-Mar-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£351.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.14
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.55
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87

Daymert data		0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 T	riple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,076.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	242-00
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	242-00
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
00.14 40.5		ECOTEDINIO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
00.14 40.5		ECOTEDINIO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 07
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27
00.14 40.5		ECOTEDINIO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 07
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
00 Mar 40 D	) and a stand	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400 00
22-Mar-16 R	redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
00 Mar 40 D	) and a stand	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29
22 Mar 46 D	) a do ata d	FOSTERING DI ACEMENT (IN LIQUES)		0400.00
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
22-Mar-16 R	Rodactod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
22-Wai-10 K	redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2409.13
22-Mar-16 R	Rodactod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
22-Wai-10 K	redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2409.13
22-Mar-16 R	Rodactod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£497.57
22-Wai-10 K	redacted	1 OSTERNING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2431.31
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.39
22-IVIAI-10 K	NO COLORES CONTRACTOR	COTENING   LAGEWEINT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,170.39
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
22 Mai-10 K	- Coudition	COLEMBIA (NATIOOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2301.30
22-Mar-16 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23

Lewisham	Council expenditure over £	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,391.52
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06
00 May 40	Dadadad	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0500.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.96
00 Mar 40	Dadastad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
00 Mar 40	Dadastad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	074040
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
22-Mar-16	Radacted	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	(220.20
22-IVIAI-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
22-Mar-16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,492.35
22-iviai-10	Redacted	TOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,492.33
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£371.33
22-Wai-10	redacted	1 OOTEKINOT EACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2011.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
ZZ IVIGI 10	Noduciou	1 GOTERNIO TENGEMENT (INTITOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
	- Tourist -		FOSTERING AGENCY PLACEMENTS - PRIVATE	2
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16
		· · · · · · · · · · · · · · · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,929.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£486.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23

Lewisham	Council expenditure over £	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,208.91
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,556.49
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2422.4-
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
00.14 40		ECOTEDINO DI ACEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	000404
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.21
00.14 40		ECOTEDINO DI ACEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 004 50
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58
00 May 40	Dadadad	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.50
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
00 Mar 40	Dadastad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.50
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.50
22 Mar 16	Dadastad	FOSTERING DI ACEMENT (IN LIQUISE)		C4 20C C0
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,206.69
22-Mar-16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88
22-IVIAI-10	Redacted	FOSTERING FLACEINENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,040.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
22-Iviai-10	Redacted	TOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
ZZ IVIAI 10	reducted	TOOTERING TEXOCIMENT (INTITOOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2430.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
ZZ IVIGI 10	Noduciou	1 GOTERNIO TENGEMENT (INTITOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.20
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06
10		(111100E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,120.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,.20.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£965.73
1		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£559.06

Lewisham	Council expenditure over £	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,052.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2422.4-
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
00.14 40			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
00.14 40			FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
00 May 40	De de ete d	FOOTEDING DI AGENENIT (INLUGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.07
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
00 Man 40	Dadastad	FOCTEDING DI ACEMENT (INLUGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
22 Mar 16	Dadaatad	FOOTEDING DI ACEMENT (IN LIQUES)		0246.06
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
22-Mar-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
22-Iviai-10	Redacted	1 OSTERNING FEACEINERT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
ZZ IVIAI 10	redacted	TOOTEKING TEXOEIMENT (INTIGOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2433.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
ZZ IVIGI 10	- Troductou	TOOTERING TEXTOEMENT (INTITOOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.02
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,010.61
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,5.5.61
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88

_ewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.03
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
	<b>5</b>		FOSTERING AGENCY PLACEMENTS - PRIVATE	200= 40
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£297.40
00.14 40	D 1 4 1	EQUIEDING DI AGENENIT (IN LIGUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.88
00.1440	Dedected	EQUIEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0700.04
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.04
22 Mar 16	Dadastad	FORTEDING DI ACEMENT (IN LIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 404 44
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,101.11
22-Mar-16	Radacted	EOSTEDING DI ACEMENT (IN HOLISE)	CONTRACTORS PAYMENT	£495.06
22-Wai-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1495.00
22-Mar-16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
22-IVIAI-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1.097.29
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£400.67
22-10141-10	redacted	1 GOTEKNING I EAGEWENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.07
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
ZZ Wai 10	reducted	TOOTERING TEROEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2501.50
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
ZZ Mai 10	rtoddolod	T GOTEKING TEROEMENT (INTIGGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.10
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£525.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020:21
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Next Step Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,804.01
	·			
22-Mar-16	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
22-Mar-16	Message Pad	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£608.04
22-Mar-16	Message Pad	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£885.51
22-Mar-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,120.00
22-Mar-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,120.00
22-Mar-16	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£906.50
	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48
22-Mar-16	Capita Business Services Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£5,640.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.29

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
22-Mar-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76	
	1		FOSTERING AGENCY PLACEMENTS - PRIVATE	,.	
22-Mar-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76	
	·		FOSTERING AGENCY PLACEMENTS - PRIVATE		
22-Mar-16	Foster Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,200.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
22-Mar-16	Foster Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,200.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
22-Mar-16	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
22-Mar-16	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,804.01	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
22-Mar-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.66	
22-Mar-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
22-Mar-16	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66	
22-Mar-16	Ethelbert Specialist Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,761.43	
22-Mar-16	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00	
22-Mar-16	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00	
22-Mar-16	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,480.40	
22-Mar-16	ISS Facility Services Ltd	LADYWELL DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,809.45	
22-Mar-16	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,485.25	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
		FAV/INIO OARE   AO ECCTERNIC	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000	
22-Mar-16	Kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00	
00.14 15	Dadadad	LEAVING GARELAG SOCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00	
22-Mar-16	Kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
00.14== 40	Dadastad	LEAVING CARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00	
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	

Lewisham	Council expenditure over £	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 M 40	Dadadad	LEAVING CARE LAG ECOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
22 Mar 16	Dadaatad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C200 00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
22-Mar-16	Redested	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
22-Wai-10	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,300.00
22-Mar-16	Podostod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
22-Wai-10	Redacted	ELAVING CARE LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
22-Wai-10	Redacted	ELAVING CARE LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,300.00
22-Mar-16	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,593.21
ZZ IVIAI TO	Carikola Care Eta	LETTING OTTICE ETTO I COT ETTING	OCIVITATO FOR OT ATTMENT	20,000.21
22-Mar-16	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.71
LL Mai 10	Zarosbort opedianet Florings Eta		17/1/MENT TO OTHER EDITIES MILITION CENTER OF	20,010.11
22-Mar-16	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2202.00
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£495.06
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,099.98	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£404.25	
22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45	
22-Mar-16 22-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45 £465.00	
	Redacted	LEGAL FEES LEGAL FEES	LEGAL FEES LEGAL FEES	£465.00 £1,750.00	
22-Mar-16		LEGAL FEES	LEGAL FEES	£1,750.00 £325.00	
22-Mar-16		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,367.99	
	Fiveways Tenant Management Company		THE EGGIOTAL GENETICE GENETALE	21,007.93	
22-Mar-16		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,280.00	
	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,991.26	
	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,476.65	
	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£371.31	
	Mime Consulting Ltd	LEWISHAM MUSIC SERVICE	ICT MAINTENANCE AND SUPPORT	£2,000.00	
	ISS Facility Services Ltd	LIBS: DISTRICT GROUP	CLEANING SERVICES	£1,715.36	
22-Mar-16	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£721.82	
22-Mar-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,184.60	
22-Mar-16	Jacksons (Clear Glass) Ltd	LT: THEATRE MANAGEMENT	CATERING EQUIPMENT	£1,120.69	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
22-Mar-16	Redacted	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£5,068.54
22-Mar-16	Redacted	LT: THEATRE MANAGEMENT	AGENCY STAFF	£815.00
22-Mar-16	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	£3,384.75
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
22-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,360.00
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
22-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,262.86
22-Mar-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,142.01
22-Mar-16	Crystal Management Services Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,122.14
22-Mar-16		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33
22-Mar-16		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29
	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	-£3,909.15
	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,681.34
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.57
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£874.29
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£582.86
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.43
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.57
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£814.29
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£705.71
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£542.86
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.57
	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			£480.00
		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00 £480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	
	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
	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	£394.29
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
22-Mar-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
22-Mar-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£553.23
22-Mar-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS		£475.45
22-Mar-16	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92

Lewisham Council expenditure over £250 March 2016				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
		NURSING HOMES - PRIVATE CONTRACTORS	,	
22-Mar-16 BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00	
		NURSING HOMES - PRIVATE CONTRACTORS		
22-Mar-16 Hailsham House	OLDER ADULTS NURSING HOMES	PAYMENT	£2,187.36	
		NURSING HOMES - PRIVATE CONTRACTORS		
22-Mar-16 HC-One Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,261.80	
22 May 46 Nolloon Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00	
22-Mar-16 Nellsar Ltd	OLDER ADULTS NURSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,880.00	
22-Mar-16 Nellsar Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00	
22 Mai 10 Nonsai Eta	GEBERT ABGETG NORONG HOMEG	RESIDENTIAL PLACEMENTS - PRIVATE	22,000.00	
22-Mar-16 Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,720.00	
22-Mar-16 ISS Facility Services Ltd	OPERATIONAL ASSET MANAGEMENT	CLEANING SERVICES	£1,053.92	
22-Mar-16 Redacted	PARKING MANAGEMENT	LEGAL FEES	£1,020.00	
Education Data Management Services				
22-Mar-16 Ltd	PERFORMANCE	CONSULTANCY FEES	£6,650.00	
22-Mar-16 Tribal Technology Ltd	PERFORMANCE	CONSULTANCY FEES	£525.00	
Great Batch Ltd t/a Letterbox				
22-Mar-16 Distribution	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	£250.00	
22-Mar-16 Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£2,275.00	
22-Mar-16 White Young Green	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£12,925.00	
22-Mar-16 Oxford Brookes University	PREVENTION AND INCLUSION TEAM (PIT)	STAFF DEVELOPMENT AND TRAINING	£1,580.00	
22-Mar-16 Oxford Brookes University	PREVENTION AND INCLUSION TEAM (PIT)	STAFF DEVELOPMENT AND TRAINING	£790.00	
22-Mar-16 Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00	
22-Mar-16 Yamen Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
22-Mar-16 Yamen Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
22-Mar-16 Harris Academy Greenwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,989.00	
22-Mar-16 Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82	
22 May 16 Dadacted	DECIDENCE ODDEDO	DAVMENT TO OTHER ESTABLISHMENTS. CENTERAL	0.450.00	
22-Mar-16 Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88	
22-Mar-16 Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.86	
22-Mar-16 Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44	
22-Mar-16 Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32	
			2.32.62	
22-Mar-16 Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46	

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
22-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46	
22-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30	
22-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04	
22-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16	
22-Mar-16	EM Highway Services Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£167,607.93	
22-Mar-16	EM Highway Services Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£128,371.12	
22-Mar-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£145,464.54	
22-Mar-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£23,998.97	
22-Mar-16	Interserve Facilities Management	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£76,058.50	
22-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45	
22-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13	
22-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13	
22-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26	
22-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
22-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
22-Mar-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£44,090.27	
22-Mar-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£48,960.00	
22-Mar-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,328.34	
22-Mar-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,328.05	
22-Mar-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£615.45	
22-Mar-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£730.74	
22-Mar-16	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80	

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	-		RESIDENTIAL PLACEMENTS - PRIVATE		
22-Mar-16	Lorven Housing Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00	
22-Mar-16	Redacted	YS: ADVENTURE PLAYGROUNDS	EVENTS	£351.08	
	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£721.90	
	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£746.16	
22-Mar-16	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£915.18	
23-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£326.60	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
23-Mar-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£340.60	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£543.04	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.86	
23-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.35	
23-Mar-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,932.32	
00 M 40	The Hards Organis	AVAIL DI AULIDOINIO LIONATO DI AOFMENIT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.454.70	
23-Mar-16	The Hyde Group	AWLD NURSING HOMES PLACEMENT	CONTRACTORS PAYMENT	£1,154.72	
00 Mas 40	Aitab Care Harras (Landar) Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04.000.44	
∠3-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,920.14	
00 Mar 40	Aitah Cara Hamas (Landan) Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.055.00	
∠3-IVIar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,955.29	
00 Mar 40	Aitah Cara Hamas (Landan) Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 500 00	
∠3-IVIar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,526.96	
22 Mar 46	Aitch Caro Homos (Landon) Ltd	AM/I D DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£40 407 70	
23-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,10	

Lewisham	Council expenditure over £2	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	·
23-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,944.21
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£11,221.65
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,293.52
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£15,712.35
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Frances Taylor Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,009.80
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Frances Taylor Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,143.46
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Frances Taylor Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,143.46
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Frances Taylor Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,876.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Frances Taylor Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,143.46
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Glen Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Macintyre Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,045.66
	RNID trading as Action on Hearing		RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Loss	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,145.72
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Ryde House Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,913.96
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Salvation Army	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,853.20
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Scotts Project Office	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,111.53
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Semaphore House Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,434.48
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Trust Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,851.87
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,054.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,080.34
00.11		AVAIL D. DECUDENTER !	RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,270.02
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,626.15
00.11		AVAIL D. DECUDENTER !	RESIDENTIAL PLACEMENTS - PRIVATE	<b>^-</b>
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,440.72

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,389.17	
			RESIDENTIAL PLACEMENTS - PRIVATE		
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,737.81	
			RESIDENTIAL PLACEMENTS - PRIVATE		
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,393.17	
			RESIDENTIAL PLACEMENTS - PRIVATE		
23-Mar-16	Access for Living	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£282.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
23-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,425.48	
23-Mar-16	Redested	AWI D SUDDORTED INDEDENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
23-IVIAI-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00	
23-Mar-16	Podostod	AWI D SUPPOPTED INDEDENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
23-IVIAI-10	Redacted	AWLD SOFFORTED INDEFENDENT LIVING	FATWENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00	
23-Mar-16	Redacted	AWI D SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
23-IVIAI-10	Redacted	AVVED SOLT OKTED INDEL ENDERT EIVING	TATIVENT TO OTTER ESTABLISHMENTS - SENERAL	2000.00	
23-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00	
20 10101 10	reducted	AWED COLL CITED INDEL ENDERL ENVINC	TATMENT TO OTHER ESTABLISHMENTS SERVERAL	2072.00	
23-Mar-16	Redacted	AWI D SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00	
20 11101 10	11000000	ANY DOLL OLLED HISEL EURSELL STATE	TATIMENT TO OTHER EDITIBLISHMENTO DETTETOLE	2072.00	
23-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
23-Mar-16	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING		£1,265.00	
	,		SUPPORTED OTHER ACCOMMODATION - PRIVATE	·	
23-Mar-16	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,265.00	
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£2,248.60	
23-Mar-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£70,767.40	
	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,870.00	
	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00	
	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£25,235.50	
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50	
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50	
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50	
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,120.00	
	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00	
	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00	
23-Mar-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
23-Mar-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.60	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,467.00	
23-Mar-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,249.25	
23-Mar-16	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£125,494.00	
			PURCHASE - EQUIPMENT, FURNITURE AND		
23-Mar-16	Bishop Motors Ltd	CEMETERIES	MATERIALS	£431.90	
23-Mar-16	Crowley Memorials	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£840.00	
23-Mar-16	Rundles & Co Limited	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£310.11	
23-Mar-16	Bolt and Heeks Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£41,000.00	
23-Mar-16	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£700.00	
23-Mar-16	Redacted	CHILDREN'S SERVICES MANAGEMENT	LEGAL FEES	£750.00	
23-Mar-16	Safety Management	CLEAN STREETS	CLOTHES, UNIFORM AND LAUNDRY	£308.10	
	Simon Court Farmers & Landscape				
23-Mar-16	Contractors	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,200.00	
23-Mar-16	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£550.00	
23-Mar-16	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£640.00	
23-Mar-16	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£706.68	
23-Mar-16	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00	
23-Mar-16	Energy Conservation Systems (ECS)	CORPORATE ESTATE	FACILITIES MANAGEMENT	£350.00	
	Gerald Edelman Chartered				
23-Mar-16	Accountants	CORPORATE ESTATE	PREMISES INSURANCE	£7,095.61	
		CSU-MAIN GRANTS-THEME 4-WIDENING			
23-Mar-16	Irie Dance Theatre	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£12,227.00	
		CSU-MAIN GRANTS-THEME 4-WIDENING			
23-Mar-16	Lewisham Youth Theatre	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£10,787.00	
		CSU-MAIN GRANTS-THEME 4-WIDENING			
23-Mar-16	South East London Tennis CIC	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£7,418.00	
		CSU-MAIN GRANTS-THEME 4-WIDENING			
23-Mar-16	The Albany	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£78,856.00	
		CSU-MAIN GRANTS-THEME 4-WIDENING			
23-Mar-16	Trinity Laban C.O.M	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£22,668.00	
		CSU-MAIN GRANTS-THEME 4-WIDENING			
23-Mar-16	London Amateur Boxing Association	ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,000.00	
		CSU-MAIN GRANTS-THEME 4-WIDENING			
23-Mar-16	London Football Association	ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00	
		CSU-MAIN GRANTS-THEME 4-WIDENING			
23-Mar-16	London Thunder-Lewisham	ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00	
	Saxon Crown (Lewisham) Swimming	CSU-MAIN GRANTS-THEME 4-WIDENING			
23-Mar-16		ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£3,334.00	
	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,000.00	
23-Mar-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,677.32	
	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,820.00	
	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,003.86	
23-Mar-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£400.00	
23-Mar-16	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,364.00	

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
23-Mar-16		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,450.00	
23-Mar-16		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,675.00	
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£660.00	
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£430.00	
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00	
	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,832.00	
	The Learning Centre (TLC Romford)	CWCN: SEN INDEPENDENT SCHOOL			
23-Mar-16	Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00	
23-Mar-16		DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,160.00	
23-Mar-16		DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,240.50	
23-Mar-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00	
23-Mar-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00	
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND		
23-Mar-16	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£2,250.00	
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND		
23-Mar-16	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£21,380.00	
	, , , ,	EMU:CATERING-			
23-Mar-16	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,074.00	
		EMU:CATERING-		,	
23-Mar-16	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£572.40	
		EMU:CATERING-			
23-Mar-16	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£364.20	
		EMU:CATERING-			
23-Mar-16	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£550.00	
	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£4,950.00	
	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£5,940.00	
	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£7,425.00	
23-Mar-16		EMU:FIRE SAFETY	CONSULTANCY FEES	£6,435.00	
	Haberdashers Askes Hatcham College	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,	
23-Mar-16		OLDS	GRANTS AND CONTRIBUTIONS	£68,924.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,.	
23-Mar-16	Haberdashers Askes Knights Academy	OLDS	GRANTS AND CONTRIBUTIONS	£31,281.00	
20 11101 10	industrial and interest in ingriter readenly	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		201,201100	
23-Mar-16	Haberdashers Askes Knights Academy	OLDS	GRANTS AND CONTRIBUTIONS	£27,500.00	
20 11101 10	riaboradorioro ricitos rungino ricadorny	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CITALITY AND CONTINUES HONE	227,000.00	
23-Mar-16	Tidemill Academy	OLDS	GRANTS AND CONTRIBUTIONS	£54,916.00	
	Tmp Worldwide Ltd	FEASIBILTY WORKS	AGENCY STAFF	£7,920.00	
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,165.52	
	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£610.00	
20 Wai 10	Transmission Business Services	TEEL WEITHOLE WWW.T.T.LELT	PURCHASE - EQUIPMENT, FURNITURE AND	2010.00	
23-Mar-16	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£6,410.13	
20 Mai 10	, 110 Euromatici Eta	LEET GROWN GEO GOINTIOE	PURCHASE - EQUIPMENT, FURNITURE AND	20,710.13	
23-Mar-16	нтс	FLEET STOCK PURCHASES CONTROL	MATERIALS	£904.77	
20-Wai-10		TEEL GIOCKI GRONAGEG GONTROL	PURCHASE - EQUIPMENT, FURNITURE AND	2304.77	
23-Mar-16	нтс	FLEET STOCK PURCHASES CONTROL	MATERIALS	£852.68	
20-iviai-10	1110	I LLL I STOCK FUNCHASES CONTROL	INIATENIALO	1002.00	

Lewisham	Lewisham Council expenditure over £250 March 2016			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
23-Mar-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£396.00
23-Mar-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND	£626.42
	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£415.00
	Healthcare Conferences UK	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£495.00
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,435.00
	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,435.00
	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,435.00
	Insight Direct (UK) Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£664.60
23-Mar-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£972.60
23-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
23-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
23-Mar-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£400.00
23-Mar-16	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£279.72
			PURCHASE - EQUIPMENT, FURNITURE AND	
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	MATERIALS	£1,689.96
	Falon Nameplates Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£379.10
23-Mar-16	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£613.67
		LIBS: LIBRARIES OPERATIONAL	PURCHASE - EQUIPMENT, FURNITURE AND	
	Oxford University Press	DEVELOPMENT	MATERIALS	£5,506.00
	Great Batch Ltd t/a Letterbox			
	Distribution	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£495.37
	Great Batch Ltd t/a Letterbox			
23-Mar-16	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£571.18
		LS: LEISURE MGT LANDLORD-LIFECYCLE		
	Arco Environmental Ltd	& DILAPIDATIONS	HEALTH AND SAFETY WORKS	£11,821.00
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£708.44
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.71
	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,535.71
	Crystal Management Services Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.34
23-Mar-16	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£62,775.00
23-Mar-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,073.00
23-Mar-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,426.00
23-Mar-16	Assetgrove Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,015.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
23-Mar-16	Bubblybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£1,140.00
		NO RECOURSE TO PUBLIC FUNDS		
23-Mar-16	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£9,077.00
		NO RECOURSE TO PUBLIC FUNDS		
23-Mar-16	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£7,620.00
		NO RECOURSE TO PUBLIC FUNDS		
23-Mar-16	Short Stop Lettings Limited	(NRTPF)	RENTS PAYABLE	£1,450.00
		NO RECOURSE TO PUBLIC FUNDS		
	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	£13,630.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,678.82
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.85
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,078.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,078.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,613.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,972.09
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.54
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,745.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.61
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.03
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.78
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.70
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.43
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.11
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£859.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.53
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.72
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.69

Lewisham Council expenditure over £250 March 2016				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
23-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£932.47	
23-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,250.44	
23-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20	
23-Mar-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£905.36	
23-Mar-16 Eleanor Nursing and Social Care	Ltd OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,517.93	
23-Mar-16 Eleanor Nursing and Social Care	Ltd OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.38	
23-Mar-16 Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.00	
23-Mar-16 Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.04	
		NURSING HOMES - PRIVATE CONTRACTORS		
23-Mar-16 BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,832.00	
		NURSING HOMES - PRIVATE CONTRACTORS		
23-Mar-16 Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,201.08	
		NURSING HOMES - PRIVATE CONTRACTORS		
23-Mar-16 Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£49,779.08	
		RESIDENTIAL PLACEMENTS - PRIVATE		
23-Mar-16 Barchester Healthcare Homes Lt	d OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£87,785.64	
		RESIDENTIAL PLACEMENTS - PRIVATE	Ì	
23-Mar-16 Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,655.72	
		RESIDENTIAL PLACEMENTS - PRIVATE		
23-Mar-16 Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,020.00	
		RESIDENTIAL PLACEMENTS - PRIVATE		
23-Mar-16 Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,020.00	
		RESIDENTIAL PLACEMENTS - PRIVATE	Ì	
23-Mar-16 Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,020.00	
		RESIDENTIAL PLACEMENTS - PRIVATE		
23-Mar-16 Parkside	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£37,009.77	
		RESIDENTIAL PLACEMENTS - PRIVATE		
23-Mar-16 Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£30,462.80	
,		RESIDENTIAL PLACEMENTS - PRIVATE	·	
23-Mar-16 Swallows	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£30,106.80	
		RESIDENTIAL PLACEMENTS - PRIVATE		
23-Mar-16 The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£20,344.29	
23-Mar-16 Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00	
23-Mar-16 Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,389.97	
23-Mar-16 Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£1,121.76	
23-Mar-16 Viridor Waste Kent Ltd	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£71,408.85	
23-Mar-16 Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£340.00	
23-Mar-16 Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£524.07	
23-Mar-16 Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,192.40	
23-Mar-16 Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£310.83	
23-Mar-16 Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£400.70	
23-Mar-16 Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£262.37	
23-Mar-16 Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£626.72	
23-Mar-16 P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£360.00	
23-Mar-16 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		PSHU NO RECOURSE CASES SETTLED		
23-Mar-16	Amity Estates	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
	-	PSHU NO RECOURSE CASES SETTLED		
23-Mar-16	Amity Estates	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
		PSHU NO RECOURSE CASES SETTLED		
23-Mar-16	Amity Estates	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
		PSHU NO RECOURSE CASES SETTLED		
	Green Knight Lettings	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£4,000.00
	Collaborate CIC	PUBLIC SERV MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£6,712.50
	Bexleyheath Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,070.00
23-Mar-16	Cambian Childcare Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£400.00
23-Mar-16	Dane Court Grammer School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
	Goldwyns Community Special School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,525.72
	Heath Farm Family Services Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
	The Dramatherapy Partnership	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£720.00
	Tower Hamlets College of Further			
23-Mar-16		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£11,242.00
	Tower Hamlets College of Further			
23-Mar-16		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,400.00
23-Mar-16	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,253.99
			PURCHASE - EQUIPMENT, FURNITURE AND	
23-Mar-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	MATERIALS	£2,587.20
23-Mar-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£608.00
			MAINTENANCE - EQUIPMENT, FURNITURE AND	0.40.000.00
23-Mar-16	London Buses Services Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£12,026.00
00.14 40	D : 10 1	DESCRIBORS & DESCRIPTION OF DITAL	DUIL DING ALTERATIONS AND MATERIALS	0000 04
	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£860.24
	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
	Quercus Devon	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,300.00
23-Mar-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
22 Mar 16	Action for Dind Doonle	CEDVICES FOR VISUALLY IMPAIRED	CDECIALIST FOLUDMENT FOR CEDVICE DROVISION	C4 47E 04
	Action for Blind People Artifax Software Ltd	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81 £1,089.81
23-IVIAI-16	Artilax Software Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,089.81
23-Mar-16	Padaeted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£368.00
23-IVIAI-10	Neudcieu	SPECIAL GUARDIANSHIP ORDERS	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	2,300.00
23-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.48
20-IVIAI-10	Nodaolod	STREET MARKETS MANAGEMENT &	1771WENT TO OTHER COTABLIONWENTS - GENERAL	2010.40
23-Mar-16	Agentis Workwear Ltd	ADMIN.	CLOTHES, UNIFORM AND LAUNDRY	£428.60
20 Mai - 10	Agomio Wontwood Eta	WEIGHT MANAGEMENT: CHILDREN	SECTIVE, STAIL STAIR TAILED LAGINDIN	2420.00
23-Mar-16	London Thunder-Lewisham	TARGETED (MEND)	PAYMENT TO HEALTH AUTHORITIES	£900.00
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.15

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.44
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.64
23-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.22
23-Mar-16	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,070.84
	Adelaide Care	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,790.08
	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)		£273.84
	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£273.84
24-Mar-16	Lewisham Disability Coalition	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£25,834.00
24-Mar-16	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£275.04
24-Mar-16	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,798.00
24-Mar-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50
24-Mar-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50
24-Mar-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
24-Mar-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
24-Mar-16	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,730.00
24-Mar-16	Fierce Neutral Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,189.00
	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,793.00
24-Mar-16	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£3,728.00
24-Mar-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
24-Mar-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
24-Mar-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
24-Mar-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£147,405.75
24-Mar-16	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£15,146.50
24-Mar-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	-£3,446.40
24-Mar-16	Ascentis	CEL: MANAGEMENT INFORMATION SYSTEMS CEL: MANAGEMENT INFORMATION	PROFESSIONAL SERVICES - GENERAL	-£500.00
24-Mar-16	Ascentis	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£500.00
24-Mar-16		CHILDREN & YOUNG PEOPLE-CAPITAL	ICT HARDWARE	£6,437.07
	EHV Printers Ltd	CLEAN STREETS	STATIONERY	£485.00
	EHV Printers Ltd	CLEAN STREETS	STATIONERY	£411.00
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	-£349.80
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	-£374.40
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£695.01
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,171.16
	Ageing Well In Lewisham-formerly	CSU-MAIN GRANTS-THEME 2-		22,
	Lewisham Churches Care	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,564.00
24-Mar-16	Bromley Mind	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,727.00
24-Mar-16	Contact a Family	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£17,880.00

	cil expenditure over £2			£ Spend (excluding
Payment date	Supplier	Service	Description	VAT)
01-Mar-16 Triple H	lelix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		CSU-MAIN GRANTS-THEME 2-		
24-Mar-16 Deptfor	d Methodist Mission	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,812.67
		CSU-MAIN GRANTS-THEME 2-		
24-Mar-16 Deptfor	d Reach	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£5,000.00
		CSU-MAIN GRANTS-THEME 2-		
24-Mar-16 Eco Co	mmunities Ltd	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
		CSU-MAIN GRANTS-THEME 2-		
24-Mar-16 Entelec	hy Arts Ltd	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
		CSU-MAIN GRANTS-THEME 2-		
24-Mar-16 Greenw	vich Carers Centre	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£11,668.00
		CSU-MAIN GRANTS-THEME 2-		0.4.0== 0.0
24-Mar-16 Grove C	Centre	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£4,875.00
04.14 401 11	FIL B 0 .	CSU-MAIN GRANTS-THEME 2-	OD ANITO AND CONTRIBUTIONS	044 407 75
24-Mar-16 Lewisha	am Elders Resource Centre	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£11,407.75
24 Mar 46 Lawisha	om Monaga	CSU-MAIN GRANTS-THEME 2-	CDANTS AND CONTRIBUTIONS	C40 000 00
24-Mar-16 Lewisha	am wencap	COMMUNITIES THAT CARE CSU-MAIN GRANTS-THEME 2-	GRANTS AND CONTRIBUTIONS	£10,000.00
24-Mar-16 Lewisha	am Chaolaina I In	COMMUNITIES THAT CARE	CDANTS AND CONTRIBUTIONS	C21 669 00
24-101a1-10 Lewistia	am Speaking Op	CSU-MAIN GRANTS-THEME 2-	GRANTS AND CONTRIBUTIONS	£21,668.00
24 Mar 16 Noahia	Ark Childrens Venture	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,668.00
24-IVIAI-10 INOAI15	Air Ciliarens ventare	CSU-MAIN GRANTS-THEME 2-	GRANTS AND CONTRIBUTIONS	210,008.00
24-Mar-16 Parent	Support Group	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,260.00
24 Mai 101 arone	Сирроп Стоир	CSU-MAIN GRANTS-THEME 2-	CIVILLE COLLINGS TORC	21,200.00
24-Mar-16 Rushey	Green Time Bank	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£22,500.00
21 Mai 10 Raoney	Croon Time Bank	CSU-MAIN GRANTS-THEME 2-	CIVILITIES CONTINUES FIGURE	222,000.00
24-Mar-16 Sydenh	am Gardens	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£9,779.00
		CSU-MAIN GRANTS-THEME 2-		
24-Mar-16 Volunta	ry Services Lewisham	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£24,550.00
		CSU-MAIN GRANTS-THEME 2-		,
24-Mar-16 Volunta	ry Services Lewisham	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£23,088.00
	•	CSU-MAIN GRANTS-THEME 2-		
24-Mar-16 Wheels	for Wellbeing	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,534.00
		CSU-MAIN GRANTS-THEME 3-ACCESS TO		
24-Mar-16 170 Cor	mmunity Project	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,668.00
		CSU-MAIN GRANTS-THEME 3-ACCESS TO		
24-Mar-16 Evelyn		ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£51,666.00
Lewisha	am Citizens Advice Bureau	CSU-MAIN GRANTS-THEME 3-ACCESS TO		
24-Mar-16 Service		ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£13,050.00
	am Citizens Advice Bureau	CSU-MAIN GRANTS-THEME 3-ACCESS TO		
24-Mar-16 Service		ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£125,233.00
24-Mar-16 Collier (		CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£77,583.29
24-Mar-16 Herring		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,740.00
24-Mar-16 Mid Cor	ntracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£286,175.67
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74

Lewisham	Council expenditure ove	er £250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		CWCN DIRECT PAYMENTS (SHORT		,
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£984.60
04.84 40		CWCN DIRECT PAYMENTS (SHORT	DOMESTI LABOV CARE THERE BARTY	0707.00
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£797.06
04.1440	D - d - d - d	CWCN DIRECT PAYMENTS (SHORT	DOMINI IADV CARE TURD DARTY	0707.00
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£797.06
04 Mar 40	) Dedested	CWCN DIRECT PAYMENTS (SHORT	DOMICH IADY CARE THIRD DADTY	6460.06
24-Mar-16	Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£468.86
24 Mar 16	6 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
24-10101-10	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOWNGLIART CARE - THIRD PARTT	£302.03
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
24-Mai-10	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICIEIAICI CAICE - ITIIICDI AICTI	2400.00
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£384.46
24 Mai 10	reddeled	CWCN DIRECT PAYMENTS (SHORT	DOMINICIENTE THIRD FART	2004.40
24-Mar-16	Redacted	BREAKS)	DIRECT PAYMENTS	£883.03
21 11101 10	rioddolod	CWCN DIRECT PAYMENTS (SHORT	SINCOTT ATMENTS	2000.00
24-Mar-16	Redacted	BREAKS)	DIRECT PAYMENTS	£937.72
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£398.53
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
04.14	D. d. d. d.	CWCN DIRECT PAYMENTS (SHORT	DOMINI LADVI CADE TURO DASTV	0000
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
04 Mag 40	) De de ste d	CWCN DIRECT PAYMENTS (SHORT	DOMICH LARY CARE THIRD DARTY	6004.04
∠4-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
24 Mar 40	) Badastad	CWCN DIRECT PAYMENTS (SHORT	DOMICII IARY CARE TURD DARTY	0004.04
∠4-IVIar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31

Lewisham	Council expenditure ove	r £250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£709.53
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DIRECT PAYMENTS	£351.64
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
04.14 40		CWCN DIRECT PAYMENTS (SHORT	DOMESTI LA DIVIGA DE L'EURO DA DEVI	0075 00
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
24 Mar 16	Padacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICII IARY CARE THIRD BARTY	5562.63
24-IVIAI-10	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£562.63
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
24 Mai 10	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIENTE OFFICE THIRD I FREE I	2201.01
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
2111101110	- Todastoa	CWCN DIRECT PAYMENTS (SHORT	DOINIOLENTIN OF THE PARTY OF TH	2201.01
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,062.97
04 Man 40	Dadastad	CWCN DIRECT PAYMENTS (SHORT	DIDECT DAYMENTO	£468.86
24-Mar-16	Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£408.80
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
24-IVIAI-10	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICIEIAICI CAICE - ITIIICD FAICTI	2201.31
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
21 1/101 10	- Todastoa	CWCN DIRECT PAYMENTS (SHORT	DOINIOLENTIN OF THE PARTY OF TH	2010.00
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
		CWCN DIRECT PAYMENTS (SHORT		_
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
04.44		CWCN DIRECT PAYMENTS (SHORT	DOMINI LABY CARE THE SAFEY	00=====
24-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09

Payment date	Council expenditure over £25 Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
24-Mar-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£572.00
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,344.29
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£468.86
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£562.63
	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,535.37
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,532.70
	Financial Data Management PLC Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£272.91 £841.29
	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£273.84
	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES  SECURITY OF PREMISES	£273.84
24-Mar-16	•	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,829.00
	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£343.05
24-Mar-16	Sparshatts Of Kent Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,426.16
24-Mar-16	Redacted	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£400.00
	First Choice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£3,941.98
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£311.85
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£258.40
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£2,090.68
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£677.70
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£661.20
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£798.73
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£4,171.58
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£401.75
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£335.07
24-Mar-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£639.00
24-Mar-16	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£298.00
24-Mar-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,715.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	-£2,672.46
24-Mar-16	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	-£2,184.84
		HR LEARNING & DEVELOPMENT ADULT		
24-Mar-16	Goldsmith College	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,140.00
24-Mar-16	Oxford Computer Consultants Ltd	ICT BUSINESS CONTINUITY	ICT SOFTWARE	£2,094.60
24-Mar-16	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,879.00
24-Mar-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
24-Mar-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
24-Mar-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
24-Mar-16		LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£409.89
24-Mar-16	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£273.84
24-Mar-16		LEAVING CARE OVER 18'S	RENTS PAYABLE	£450.00
24-Mar-16		LEAVING CARE OVER 18'S	RENTS PAYABLE	£474.00
	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£1,260.00
	Carcanirathwell Ltd	LEGAL FEES	LEGAL FEES	£917.50
	Openview Security Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£265.81
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£403.07
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,410.00
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,410.00
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,410.00
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£421.20
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£421.20
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£357.00
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£282.72
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,308.24
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£723.12
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£403.07
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£494.16
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.88
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,826.92
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£768.72
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,076.72
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£389.29
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£535.93
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£705.23
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£360.08

Lewisham Council expenditure over £	Lewisham Council expenditure over £250 March 2016				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16 Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
24-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£5,746.82		
24-Mar-16 PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£762.12		
24-Mar-16 Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£585.60		
24-Mar-16 Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,604.96		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,099.61		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,142.65		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,386.47		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£669.99		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£698.61		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£342.80		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£482.20		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£9,152.64		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,479.08		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£66,141.06		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,234.30		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,634.21		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,328.56		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,965.42		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,292.51		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,397.86		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,086.58		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,570.01		
24-Mar-16 Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£58,594.03		
24-Mar-16 PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£99,263.60		
24-Mar-16 Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,046.00		
24-Mar-16 Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,287.20		
24-Mar-16 Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,998.00		
24-Mar-16 Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,001.60		
24-Mar-16 Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,373.20		
24-Mar-16 Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,232.00		
24-Mar-16 Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00		
24-Mar-16 Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,944.00		
24-Mar-16 Response Technical Services Ltd	LIBS: LOCAL HISTORY AND ARCHIVES	PROFESSIONAL SERVICES - GENERAL	£550.00		
24-Mar-16 CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£378.16		
24-Mar-16 CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£1,158.10		
24-Mar-16 Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£520.91		
24-Mar-16 South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£91,368.72		
24-Mar-16 CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£417.28		
24-Mar-16 CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£1,260.00		
24-Mar-16 CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	-£545.20		
24-Mar-16 CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£361.86		
Ageing Well In Lewisham-formerly	NEIGHBOURHOOD DEVELOPMENT:				
24-Mar-16 Lewisham Churches Care	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£396.00		
	NEIGHBOURHOOD DEVELOPMENT:				
24-Mar-16 Deptford Methodist Mission	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00		

Lewisham Cou	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple	Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
· ·		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	·	
24-Mar-16 Bubbl	lybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£350.00	
24-Mar-16 CIS S		OPERATIONAL ASSET MANAGEMENT	SECURITY OF PREMISES	£505.94	
24-Mar-16 CIS S	Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£431.42	
24-Mar-16 CIS S		PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£338.14	
	-	PSHU NO RECOURSE CASES SETTLED			
24-Mar-16 Amity	Estates	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,500.00	
24-Mar-16 Lands	scape Partnership	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,223.91	
04 Mar 40 010 0	Na accessor I deal	SINGLE HOMELESS INTERVENTION &	CECUPITY OF PREMICES	00.400.40	
24-Mar-16 CIS S		PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	-£2,199.12	
24-Mar-16 CIS S		SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£1,260.00	
24-Mar-16 Reda		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74	
24-Mar-16 Reda		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74	
24-Mar-16 Reda		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74	
24-Mar-16 Reda		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74	
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24-Mar-16 Reda		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74	
24-Mar-16 Reda		TARGETED SHORT BREAKS TARGETED SHORT BREAKS	DIRECT PAYMENTS DIRECT PAYMENTS	£272.74 £272.74	
24-Mar-16 Reda		TARGETED SHORT BREAKS		£272.74	
			DIRECT PAYMENTS		
24-Mar-16 Reda		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74	
		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74 £272.74	
24-Mar-16 Reda		TARGETED SHORT BREAKS	DIRECT PAYMENTS		
24-Mar-16 Reda		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74 £272.74	
24-Mar-16 Reda		TARGETED SHORT BREAKS	DIRECT PAYMENTS		
24-Mar-16 Reda		TARGETED SHORT BREAKS TARGETED SHORT BREAKS	DIRECT PAYMENTS DIRECT PAYMENTS	£272.74 £272.74	
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24-Mar-16 Reda		TARGETED SHORT BREAKS	DIRECT PAYMENTS  DIRECT PAYMENTS	£272.74	
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24-Mar-16 Reda 24-Mar-16 Reda 24-Mar-16 Reda	cted	TARGETED SHORT BREAKS TARGETED SHORT BREAKS TARGETED SHORT BREAKS	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS		

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£386.63
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£482.54
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£488.53
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
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24-Mar-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74

Lewisham	Council expenditure over £25	60 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
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24-Mar-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
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24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£425.59

14-19 STRATEGIC LEAD PROFESSIONAL SERVICES - GENERAL E 2-4Mar-16   Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS   2-4Mar-16   Redacted TARGETED SHORT BRE	Lewisham	Council expenditure over £25	0 March 2016		
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	01-Mar-16	Triple Helix Training		PROFESSIONAL SERVICES - GENERAL	£2,820.00
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted         TARGETED SHORT BREAKS         DIRECT PAYMENTS	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted         TARGETED SHORT BREAKS         DIRECT PAYMENTS	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 32-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted         TARGETED SHORT BREAKS         DIRECT PAYMENTS	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted         TARGETED SHORT BREAKS         DIRECT PAYMENTS	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16  Redacted   TARGETED SHORT BREAKS   DIRECT PAYMENTS	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£419.60
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 34-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted	TARGETED SHORT BREAKS		£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 34-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAY	24-Mar-16	Redacted			£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS					£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS	24-Mar-16	Redacted	TARGETED SHORT BREAKS		£272.74
24-Mar-16 Redacted     TARGETED SHORT BREAKS     DIRECT PAYMENTS       24-Mar-16 Redacted <td< td=""><td>24-Mar-16</td><td>Redacted</td><td>TARGETED SHORT BREAKS</td><td></td><td>£272.74</td></td<>	24-Mar-16	Redacted	TARGETED SHORT BREAKS		£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS					£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS	24-Mar-16	Redacted			£272.74
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24-Mar-16RedactedTARGETED SHORT BREAKSDIRECT PAYMENTS24-Mar-16RedactedTARGETED SHORT BREAKSDIRECT PAYMENTS					£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS					£272.74
					£272.74
24-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS					£272.74
					£122,701.36

	Council expenditure over £2		Description	£ Spend (excluding
Payment date	Supplier	Service	Description	VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
24-Mar-16	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£756.32
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
00.14 40		A DODTION A KINDUID DI A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000.00
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
00 Mar 40	Dadastad	A DODTION & KINGLID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	0044.05
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£311.35
20 Mar 16	Dodostod	ADODTION & KINCHID DI ACEMENTO	PAYMENT	0200.00
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£300.82
29-Mar-16	Redested	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.00
29-IVIAI - 10	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£250.00
29-Mar-16	Redested	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
29-IVIAI - 10	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2.541.95
29-Mar-16	Podostod	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£241.05
29-IVIAI - 10	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.95
29-Mar-16	Pedacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
29-IVIAI-10	Redacted	ADOFTION & KINSHIF FLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2.541.35
29-Mar-16	Pedacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
29-Wai-10	Redacted	ADOFTION & KINSHIF FLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2.541.95
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97
23-Mai-10	redacted	ADDITION & KINGHII T LACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2300.31
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.50
	Healthwatch Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	£12,180.00
	Knowledge Academy Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£1,578.00
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,978.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,394.90
29-Mar-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.80
	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,293.41
	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.80
			RESIDENTIAL PLACEMENTS - PRIVATE	21,011100
29-Mar-16	Children's Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£19,724.23
			RESIDENTIAL PLACEMENTS - PRIVATE	,
29-Mar-16	National Society for Epilepsy	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,698.08
	7 1 -1 -7		RESIDENTIAL PLACEMENTS - PRIVATE	,,
29-Mar-16	Redacted	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,640.66
			RESIDENTIAL PLACEMENTS - PRIVATE	
29-Mar-16	Scope	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£11,041.10
			RESIDENTIAL PLACEMENTS - PRIVATE	
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,787.43

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	·		RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,067.76	
	, 0		RESIDENTIAL PLACEMENTS - PRIVATE	·	
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,347.89	
			RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,821.80	
			RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,265.22	
			RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,150.81	
			RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,423.69	
			RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,827.14	
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,283.71	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£4,995.96	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,467.84	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,467.84	
00.14	A 0.11	AMULD OURDONTED INDEPENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.007.05	
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£4,237.35	
00 Mar 40	A.mara Ontiona	AVAIL D. CLIDDODTED, INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05 44 4 07	
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£5,414.37	
20 Mar 16	Aurora Ontiona	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CO EC 4 77	
29-IVIAI-10	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,564.77	
20 Mar 16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£7,921.39	
29-IVIAI-10	Autora Options	AWED SUFFORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,921.38	
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£4,106.84	
25 Mai 10	Adiora Options	AWED COLL CIVIED IMPEL FINDER FINING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	۲,100.04	
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£6,450.88	
20 10101 10	Adiora Options	AWED COLL CIVIED INDELENDENT ENVIRO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,100.00	
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,293.75	
20 11101 10	riarera optione	ANTED COLL CIVILED INDEL ENDERN EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,200110	
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£4,127.16	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.,	
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,412.91	
	1		SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , =:0	
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,548.42	
	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , , , , , ,	
29-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£10,088.54	
			RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING		£437.36	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
29-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
29-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING		£4,154.00
	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING		£3,060.00
	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£792.49
29-Mar-16		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,000.00
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£500,027.17
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,840.00
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	-£474.50
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£118,537.00
	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£76,202.00
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,610.00
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,030.00
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
	S A Property Management Limited- T/A			
	Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£73,904.50
29-Mar-16	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£27,418.00
	Lewisham Schools for the Future SPV 4			
29-Mar-16		BONUS PASTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.25
	Lewisham Schools for the Future SPV 4			
29-Mar-16		BONUS PASTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£641.70
29-Mar-16	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£4,883.41
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.00
29-Mar-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,757.98
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£12,480.00
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£11,138.97
29-Mar-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£14,559.70
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£10,538.92
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£21,630.33
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£559.89
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£939.00
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,571.00
29-Mar-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£454.25
29-Mar-16	Interserve Facilities Management	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£81,189.00
29-Mar-16	Ackroyd Community Association	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£12,250.00

Lewisham	Council expenditure over £25	0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		CSU-MAIN GRANTS-THEME 1-STRONG		
29-Mar-16	Bellingham Community Project Ltd	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,975.00
		CSU-MAIN GRANTS-THEME 1-STRONG		
29-Mar-16	Corbett Estate Neighbourhood Forum	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
		CSU-MAIN GRANTS-THEME 1-STRONG		
29-Mar-16	Goldsmiths Community Assoc	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
		CSU-MAIN GRANTS-THEME 1-STRONG		
29-Mar-16	Grove Park Community Group	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
		CSU-MAIN GRANTS-THEME 1-STRONG		
29-Mar-16	Lee Green Lives	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
	Lewisham Community Transport	CSU-MAIN GRANTS-THEME 1-STRONG		0.0000
29-Mar-16	Scheme	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£12,000.00
00 Mar 40	Lauriahan Banaianan Famus	CSU-MAIN GRANTS-THEME 1-STRONG	OD ANTO AND CONTRIBUTIONS	040,000,00
29-Mar-16	Lewisham Pensioners Forum	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,000.00
00 Mar 40	Ctanhan Lawrence Charitable Trust	CSU-MAIN GRANTS-THEME 1-STRONG	CDANTS AND CONTRIBUTIONS	040 005 00
29-Mar-16	Stephen Lawrence Charitable Trust	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,205.00
00 Man 40	To other Minus	CSU-MAIN GRANTS-THEME 1-STRONG	CDANTS AND CONTRIBUTIONS	00,000,00
29-Mar-16	Teatro Vivo	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,668.00
00 Man 40	The Matrix Courtry Ltd	CSU-MAIN GRANTS-THEME 1-STRONG	CDANTS AND CONTRIBUTIONS	00 224 00
29-Mar-16	The Metro Centre Ltd	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,334.00
20 Mar 16	Valuator Action Louisborn	CSU-MAIN GRANTS-THEME 1-STRONG	CDANTS AND CONTRIBUTIONS	546,406,00
29-IVIAI-16	Voluntary Action Lewisham	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£46,406.00
20 Mar 16	Voluntaer Centre Lewishern	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	CDANTS AND CONTRIBUTIONS	C22 224 00
29-IVIAI-10	Volunteer Centre Lewisham	CSU-MAIN GRANTS-THEME 2-	GRANTS AND CONTRIBUTIONS	£23,334.00
20 Mar 16	999 Club Trust	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£2,500.00
29-IVIAI-10	999 Club Trust	CSU-MAIN GRANTS-THEME 2-	GRANTS AND CONTRIBUTIONS	£2,500.00
20-Mar-16	Age Exchange	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,125.00
29-IVIAI-10	Age Exchange	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	28,123.00
20-Mar-16	Age Uk Lewisham & Southwark	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£108,000.00
25 Wai 10	rige on Lewisham & Countiwant	CSU-MAIN GRANTS-THEME 3-ACCESS TO	CIVILLO VIAR COLLINO DOLLA LIGADO LIGADO	2100,000.00
29-Mar-16	Lewisham Multi Lingual Advice Service	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£10,250.00
20 Mai 10	Lewisham Main Emgaar / avice Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO	CIVILLE COLLINGS TIONS	210,200.00
29-Mar-16	Lewisham Refugee Network	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,980.00
		CSU-MAIN GRANTS-THEME 4-WIDENING		==:,000:00
29-Mar-16	Deptford X Ltd	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
		CSU-MAIN GRANTS-THEME 4-WIDENING		32,000.00
29-Mar-16	Heart 'N Soul	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£17,251.00
		CSU-MAIN GRANTS-THEME 4-WIDENING		,
29-Mar-16	Lean-lewisham Education Arts Network	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£9,500.00
		CSU-MAIN GRANTS-THEME 4-WIDENING		
29-Mar-16	Montage Theatre Arts	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
		CSU-MAIN GRANTS-THEME 4-WIDENING		-
29-Mar-16	Second Wave Centre for Youth Art	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£13,281.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		CSU-MAIN GRANTS-THEME 4-WIDENING		
29-Mar-16	Sydenham Arts Festival Ltd	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
		CSU-MAIN GRANTS-THEME 4-WIDENING		
	The Midi Music Compamy	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£13,008.00
	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£199,424.24
29-Mar-16	C Hurst Electrical Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,685.20
29-Mar-16	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,240.00
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.3 <sup>2</sup>
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DIRECT PAYMENTS	£618.68
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DIRECT PAYMENTS	£618.68
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,406.58
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DIRECT PAYMENTS	£1,570.67
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DIRECT PAYMENTS	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DIRECT PAYMENTS	£656.40
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£609.52
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20

Lewisham	_ewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	<u> </u>	CWCN DIRECT PAYMENTS (SHORT			
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86	
	5	CWCN DIRECT PAYMENTS (SHORT		0-1	
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74	
	5	CWCN DIRECT PAYMENTS (SHORT			
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,641.00	
00.14	5 1	CWCN DIRECT PAYMENTS (SHORT	DOMINI LADVI CADE THIRD DADTV	0500.00	
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63	
20 Mar 16	Dadastad	CWCN DIRECT PAYMENTS (SHORT	DOMICII IADV CADE TUIDD DADTV	0500.00	
29-Mar-16	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£562.63	
20 Mar 16	Radacted	BREAKS)	DOMICII IADV CARE THIRD DARTY	£468.86	
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	1,400.00	
29-Mar-16	Padagted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64	
29-IVIAI-10	Neudoteu	CWCN DIRECT PAYMENTS (SHORT	DOMICILIANT CANE - THIND PARTT	2331.04	
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£255.86	
20 Mai 10	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIENTE OFFICE THIND I FILET	2200.00	
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86	
20 Mai 10	reducted	CWCN DIRECT PAYMENTS (SHORT	BOMOLE, W. C. C. TIME TO WATE	2 100.00	
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£679.84	
20		CWCN DIRECT PAYMENTS (SHORT		20.0.0	
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-16	Redacted	BREAKS)	DIRECT PAYMENTS	£632.96	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£572.71	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£520.29	
		CWCN: SEN INDEPENDENT SCHOOL			
29-Mar-16	MUCH FRUIT PRODUCTIONS	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£339.50	
29-Mar-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.24	
29-Mar-16	Children's Trust	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,922.00	
	Lewisham Schools for the Future SPV 4				
29-Mar-16	Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,480.00	
29-Mar-16	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00	
29-Mar-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£425.84	
29-Mar-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£10,598.69	
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£6,931.67	
29-Mar-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£11,266.20	

Lewisham Cour	ncil expenditure over £	250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple	Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
29-Mar-16 Redac	eted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,078.19
29-Mar-16 Redac	eted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
29-Mar-16 HTC		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£432.87
29-Mar-16 Canno	ons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
29-Mar-16 Dennis	s Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£472.86
29-Mar-16 Netwo	rk Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
29-Mar-16 Redac	tod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-IVIAI-10 Neuac	tieu	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1402.23
29-Mar-16 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.13
29-Mai-10 Redac	neu	TOOTERING FEACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.10
29-Mar-16 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
Zo Mai To Roddo		1 GOTERNIO TENGEMENT (INTITOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.102.20
29-Mar-16 Redac	eted.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
20 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00
29-Mar-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
29-Mar-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.14
00 Mag 40 Day	لماما	EOCTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040 00
29-Mar-16 Redac	ctea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
20 Mar 16 Badaa	stad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
29-Mar-16 Redac	leu	FOSTERING FLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
29-Mar-16 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
∠9-Iviai-To Redac	ieu	TOSTEKING PLACEMENT (IN-HOUSE)	CONTRACTORS PATIVIENT	£402.2

Lewisham	Council expenditure over £2	50 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.43
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
20 11161 10	- Coudetou		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,000
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.82
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
29-Mar-16	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,399.27
29-IVIAI-10	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,399.21
29-Mar-16	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
23-iviai-10	Neudoleu	COTENING FLACEWEITT (IN-FICOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2320.07
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
25 IVIAI-10	- Toddolou	COTENING   LACEWILLIA (IIA-11000L)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2702.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
20 10101 10		COLLINIO E EXCEMENT (INTITIOODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.30.00
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15

Lewisham	Council expenditure over	£250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.39
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	22244
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
00.14 40		EGGTERING RI AGENENT (IN LIGHTE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06
00 May 40	Dadadad	FOOTEDING DI AGENENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.40.00
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
00 M 40	Dadadad	FOOTEDING DI AGENENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£423.96
29-Mar-16	Radacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	C740.10
29-IVIAI-10	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£749.19
29-Mar-16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
29-IVIAI-10	Redacted	FOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,492.35
23-Wai-10	Redacted	COTENING FEACEMENT (IN-FICOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,432.33
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£378.66
20 10101 10	reducted	OCTENING FERGEMENT (INTROOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.00
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
20 11101 10		. SOLETHING LEGENIEN (NATIONOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-100.00
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
25 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2. 10.10
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
		3==(((	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£460.28
		( 2 2 2 )	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63

Lewisham	Council expenditure over	£250 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£764.63
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£429.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£486.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,208.91
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400 =0
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
22.14		ECOTEDINO DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.50
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
00 Man 40	Dadastad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.000.00
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
00 Man 40	Dadastad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.040.00
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,040.88
20 Mar 40	Redected	EOSTEDING DI ACCMENT (IN LIQUES)		0400.00
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
29-Mar-16	Padacted	EOSTEDING DI ACEMENT (IN HOUSE)		£495.06
∠9-IVIAI - 10	Neudoleu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1.490.00
29-Mar-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
∠3-IVIdI-10	Neudoleu	1 031ENING FLACEWENT (IN-FICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,329.20
20 Mar 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,120.08
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	·
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£965.73
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£470.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.03
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,168.94
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,101.11
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£400.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,209.47
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
29-Mar-16	St Michael's Fellowship	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,069.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,024.41
29-Mar-16	St Michael's Fellowship	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,921.00
29-Mar-16	St Michael's Fellowship	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,231.00
29-Mar-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£562.40
29-Mar-16	Kent Community Health NHS Foundation Trust Cross Sector Training and	GUM	PAYMENT TO HEALTH AUTHORITIES	£281.20
	Development	HESL TRAINING	HEALTH AND SAFETY WORKS	£3,900.00
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£515.13
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£568.26
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£2,392.81
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£3,940.00
	Trojan Consultants Ltd	HSG BENEFIT ADMIN	CONSULTANCY FEES	£8,805.00
	Kainos Software Ltd	ICT ROADMAP PROJECTS	ICT SOFTWARE	£9,520.00
		JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,862.49
	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,781.85
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
29-Mar-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
29-Mar-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,350.00
29-Mar-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,314.41
29-Mar-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,288.54
29-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£461.00
29-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.00
29-Mar-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
29-Mar-16	Children First Fostering Agency Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,387.50
29-Mar-16	Sacred Heart School	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£642.57
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£327.86
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00.14 12	A   AA A	LEAVING GARE OVER 1819	DAVAMENT TO OTHER FOTARIJOURAENTO, CENTER IN	0.400.00
29-Mar-16	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
00.14 12	Dadadad	LEAVING GARE OVER 1819	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
29-Mar-16	Kedacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
00.14 10	Notes and Element	LEAVING GARE OVER 1819	DAVAMENT TO OTHER FOTARIJOURAENTO, CENTER IN	2000
29-Mar-16	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00

Lewisham	Lewisham Council expenditure over £250 March 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
29-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
29-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00		
29-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£900.00		
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00		
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£574.00		
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£355.74		
29-Mar-16		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58		
29-Mar-16 29-Mar-16		LEAVING CARE OVER 18'S LEAVING CARE OVER 18'S	RENTS PAYABLE LOOKED AFTER COST OTHER	£300.00 £300.00		
29-IVIAI-10	Redacted	LEAVING CARE OVER 165	LOOKED AFTER COST OTHER	2300.00		
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00		
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86		
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,923.40		
29-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£435.22		
29-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£403.07		
29-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£487.46		
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£870.00		
29-Mar-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£732.60		
29-Mar-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,146.66		
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£451.06		
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£458.89		
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£458.89		
29-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£829.63		
29-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£920.14		
29-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£920.14		
29-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£920.14		
29-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£920.14		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£360.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£360.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£360.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£434.28		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£600.00		
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,500.00		
	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,794.00		
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£292.33		
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£394.84		
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£394.38		
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£312.60		

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
29-Mar-16	SGN Connections Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£838.80
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,974.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,944.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,088.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,455.20
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,944.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,233.20
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,776.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,148.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,926.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,986.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,317.20
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,921.60
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,644.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,944.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,487.60
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£300.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£1,391.52
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
29-Mar-16	Newman Displays Ltd	LT: THEATRE MANAGEMENT	PRINTING	£770.00
	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£1,562.45
29-Mar-16	Small Nose Productions	MEMBERS' ALLOWANCES	EVENTS	£2,500.00
		NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	60 Up CIC Ltd	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
		NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	Goldsmiths Community Assoc	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£392.00
		NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	Hartley Hall	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
		NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	Just Older Youths	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£328.00
		NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	Lewisham Elders Resource Centre	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
		NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	Lewisham Pensioners Forum	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
	Lewisham Talking Newspaper for the	NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	Blind	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
		NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	South London & Maudsley Nhs Trust	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£396.00

Lewisham Council expenditure over £250 March 2016				
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01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	Sydenham Arts Festival Ltd	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
		NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	Sydenham Gardens	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£390.00
		NEIGHBOURHOOD DEVELOPMENT:		
29-Mar-16	Telegraph Hill Centre Group	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£383.00
		NEIGHBOURHOOD DEVELOPMENT:		
	WG Grace Snr Citizens Tuesday Club	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£342.00
29-Mar-16	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£161,771.75
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
29-Mar-16	Redacted	(NRTPF)	CONTRACTORS PAYMENT	£735.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.19
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,275.10
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.15
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.09
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.16
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,969.60
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,969.60
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.89
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.60
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.80
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.07
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,019.28
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.60
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,077.12
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.87
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.28
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,371.80
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,347.52
29-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.69
29-Mar-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.30
			NURSING HOMES - PRIVATE CONTRACTORS	
29-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£146,849.47
			NURSING HOMES - PRIVATE CONTRACTORS	
29-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,786.08
			NURSING HOMES - PRIVATE CONTRACTORS	
29-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,748.60
			NURSING HOMES - PRIVATE CONTRACTORS	
29-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,184.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
29-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,471.85

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			RESIDENTIAL PLACEMENTS - PRIVATE	·	
29-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,471.85	
			RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,480.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,160.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,160.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
29-Mar-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,614.29	
			RESIDENTIAL PLACEMENTS - PRIVATE	0.40 =00 =0	
29-Mar-16	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£49,763.58	
00.14		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,000,00	
29-Mar-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,000.00	
00 Mar 40	Courth Clause et a rahina Court ail	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	60.640.00	
29-Mar-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,640.00	
20 Mar 16	The Abbertiald Kent Cociety	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CO 040 47	
	The Abbeyfield Kent Society Delos Community Ltd	OLDER ADULTS RESIDENTIAL OUTREACH SERVICE	CONTRACTORS PAYMENT  DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,212.47 £358.96	
	Bridgewater Data Ltd	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£3,150.00	
	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£3,150.00 £43,280.42	
	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£43,280.42 £2,050.00	
	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£2,050.00 £250.00	
29-Wai-10	Lewisham Schools for the Future SPV 4	FRACTICE SOFFORT OFFICE	STATIONERT	2230.00	
29-Mar-16		PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£609.50	
25 Mai 10		PSHU NO RECOURSE CASES SETTLED	TRIVATE CONTINUE OF ATTENT	2003.00	
29-Mar-16	Amity Estates	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00	
20 11101 10	7 timey Educated	7. LOCUMINIOS / LITOR	THE ESSISTATE SERVISES SERVINE	20,000.00	
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82	
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88	
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£342.48	
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44	
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32	
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46	
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46	
		DECIDENCE ODDEDS	DAVAGENT TO OTHER FOTONIA CONTENTS OF CONTENTS		
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30	
00.14	De de de d	DECIDENCE ODDEDO	DAVAMENT TO OTHER FOTARI ISLINIENTS. CENTER IN	2050.01	
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04	

101-Mar-16 (Triple Helix Training 14-19 STRATEGIC LEAD PROFESSIONAL SERVICES - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT - OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHME	Lewisham Council expenditure over £250 March 2016				
29-Mar-16 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MATERIALS AND MATERIALS MATERIAL	£ Spend (excluding VAT)	Description	Service	Supplier	Payment date
29-Mar-16 EM Highway Services Limited  RESOURCES & REGENERATION-CAPITAL  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  MATERIALS  29-Mar-16 Eurovia Infrastructure Ltd  RESOURCES & REGENERATION-CAPITAL  29-Mar-16 Gowlain Building Group Contractors Ltd.  Lewisham Schools for the Future SPV  29-Mar-16 Lowisham Schools for the Future SPV  29-Mar-16 Ltd  Ewisham Schools for the Future SPV  29-Mar-16 Ltd  SEDGEHILL  PRIVATE CONTRACTORS PAYMENT - OTHER  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  18-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  18-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  18-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  18-Mar-16 Redacted  SPECIAL GUARDIANSHIP ORDERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  18-Mar-16 Redacted  SPECIAL GU	£2,820.00	PROFESSIONAL SERVICES - GENERAL	14-19 STRATEGIC LEAD	Triple Helix Training	01-Mar-16
29-Mar-16 EM Highway Services Limited  29-Mar-16 Eurovia Infrastructure Ltd  29-Mar-16 Gowlain Building Group Contractors Ltd Lewisham Schools for the Future SPV 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS SCHEME SCHEME SCHEME SCHEME SCHEME CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES SCHEME 29-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PARAM-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£314.10		RESIDENCE ORDERS	Redacted	29-Mar-16
29-Mar-16 Gowlain Building Group Contractors Ltd Lewisham Schools for the Future SPV 29-Mar-16 Ltd Lewisham Schools for the Future SPV 29-Mar-16 Ltd Lewisham Schools for the Future SPV 29-Mar-16 Redacted 29-Mar-16 Redacted 3PECIAL GUARDIANSHIP ORDERS 29-Mar-16 Base Sustain Ltd 3SCHEME 29-Mar-16 Base Sustain Ltd 3SCHEME 29-Mar-16 Gandiake Technology Ltd VOICE TECHNOLOGY 3PMAr-16 Gandiake Technology Ltd VOICE TECHNOLOGY 3PMAr-16 Gandiake Technology Ltd VOICE TECHNOLOGY 3PMAr-16 Care Outlook Ltd VA HOME CARE 3PMAR-16 Care Outlook Ltd VA HOME CARE 3PMAR-16 Care Outlook Ltd VA HOME CARE 3PMAR-16 Repair Care Outlook Ltd AREA 4 WEST - SECTION 17 AND AND ACCOMMENTANCE CONTRACTORS PAYMENT 3PAYMENT 3PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 3PMAR-16 Redacted 3PMAR-16 Redacted 3PMAR-16 SEVENCES Ltd AREA GUARDIANSHIP ORDERS 3PAYMENT 3PMAR-16 SEVENCES Ltd AREA GUARDIANSHIP ORDERS 3PAYMENT 3PMAR-16 SEVENCES SEVICES Ltd AREA GUARDIANSHIP ORDERS 3PAYMENT TO OTHER ESTABLISHME	£18,909.20	·	RESOURCES & REGENERATION-CAPITAL	EM Highway Services Limited	29-Mar-16
29-Mar-16   Cowlain Building Group Contractors Lid   RESOURCES & REGENERATION-CAPITAL   MATERIALS   29-Mar-16   Lid   SEDGEHILL   PRIVATE CONTRACTORS PAYMENT - OTHER   29-Mar-16   Lid   SEDGEHILL   PRIVATE CONTRACTORS PAYMENT - OTHER   29-Mar-16   Redacted   SPECIAL GUARDIANSHIP ORDERS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   29-Mar-16   Redacted   SPECIAL GUARDIANSHIP ORDERS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   29-Mar-16   Redacted   SPECIAL GUARDIANSHIP ORDERS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   29-Mar-16   Redacted   SPECIAL GUARDIANSHIP ORDERS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   29-Mar-16   Redacted   SPECIAL GUARDIANSHIP ORDERS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   29-Mar-16   Redacted   SPECIAL GUARDIANSHIP ORDERS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   29-Mar-16   Redacted   SPECIAL GUARDIANSHIP ORDERS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   29-Mar-16   Redacted   SPECIAL GUARDIANSHIP ORDERS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   29-Mar-16   Redacted   SPECIAL GUARDIANSHIP ORDERS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   29-Mar-16   Redacted   SPECIAL GUARDIANSHIP ORDERS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   29-Mar-16   Gandiake Technology Ltd   VOICE TECHNOLOGY   LAND LINE TELEPHONE COSTS   29-Mar-16   Gandiake Technology Ltd   VOICE TECHNOLOGY   ICT SOFTWARE   29-Mar-16   Gandiake Technology Ltd	£60,106.38		RESOURCES & REGENERATION-CAPITAL	Eurovia Infrastructure Ltd	29-Mar-16
29-Mar-16 Ltd SEDGEHILL PRIVATE CONTRACTORS PAYMENT - OTHER Lewisham Schools for the Future SPV 29-Mar-16 Ltd SEDGEHILL PRIVATE CONTRACTORS PAYMENT - OTHER 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Mace Sustain Ltd SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Mace Sustain Ltd SCHEME 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Mace Sustain Ltd SCHEME 29-Mar-16 Gandiake Technology Ltd VOICE TECHNOLOGY LAND LINE TELEPHONE COSTS 29-Mar-16 Gandiake Technology Ltd VOICE TECHNOLOGY ICT SOFTWARE 29-Mar-16 Care Outlook Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIV	£56,316.00	· ·	RESOURCES & REGENERATION-CAPITAL		29-Mar-16
29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT SPAMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT SPAMENT	£371.8	PRIVATE CONTRACTORS PAYMENT - OTHER	SEDGEHILL	Ltd	29-Mar-16
29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 29-Mar-16 Daisy Communications Ltd VOICE TECHNOLOGY LAND LINE TELEPHONE COSTS 29-Mar-16 Gandlake Technology Ltd VOICE TECHNOLOGY ICT SOFTWARE 29-Mar-16 Care Outlook Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 19-Mar-16 Privory Rehabilitation Services YA RESIDENTIAL CONTRACTORS PAYMENT 29-Mar-16 Privory Rehabilitation Services YA RESIDENTIAL CONTRACTORS PAYMENT 29-Mar-16 Neopost Neofunds YOUTH OFFENDING SERVICE 30-Mar-16 Privory Rehabilitation Services Ltd AREA 4 WEST - SECTION 17 ANDECARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 30-Mar-16 Servacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 40-Mar-16 Servacare (UK) Ltd AWLD HOME CARE HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 40-Mar-16 Servacare (UK) Ltd AWLD HOME CARE HO	£1,431.7	PRIVATE CONTRACTORS PAYMENT - OTHER	SEDGEHILL		29-Mar-16
29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Mace Sustain Ltd SCHEME CONSULTANCY FEES 29-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 29-Mar-16 Daisy Communications Ltd VOICE TECHNOLOGY LAND LINE TELEPHONE COSTS 29-Mar-16 Gandlake Technology Ltd VOICE TECHNOLOGY ICT SOFTWARE 29-Mar-16 Care Outlook Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Neopost Neofunds YOUTH OFFENDING SERVICE  30-Mar-16 A and M Accommodation Services Ltd AREA 4 WEST - SECTION 17 ANDER CARE - PRIVATE CONTRACTORS PAYMENT 30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.4	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	SPECIAL GUARDIANSHIP ORDERS	Redacted	29-Mar-16
29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-16 Mace Sustain Ltd SCHEME CONSULTANCY FEES 29-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 29-Mar-16 Gandlake Technology Ltd VOICE TECHNOLOGY LAND LINE TELEPHONE COSTS 29-Mar-16 Gandlake Technology Ltd VOICE TECHNOLOGY ICT SOFTWARE 29-Mar-16 Care Outlook Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Sanctuary Care Ltd YA NURSING HOMES  A RESIDENTIAL PLACEMENTS - PRIVATE 29-Mar-16 Neopost Neofunds YOUTH OFFENDING SERVICE  30-Mar-16 A and M Accomodation Services Ltd 30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 40-MAR-16 Sevacare (UK) Ltd 40-MULD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 40-MAR-16 Sevacare (UK) Ltd 40-MULD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 40-MAR-16 Sevacare (UK) Ltd 40-MULD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.13	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	SPECIAL GUARDIANSHIP ORDERS	Redacted	29-Mar-16
29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  1	£306.13	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	SPECIAL GUARDIANSHIP ORDERS	Redacted	29-Mar-16
29-Mar-16 Redacted SPECIAL GUARDIANSHIP ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  T & EMP: LOCAL LABOUR & BUSINESS  29-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS  29-Mar-16 Daisy Communications Ltd VOICE TECHNOLOGY LAND LINE TELEPHONE COSTS  29-Mar-16 Gandlake Technology Ltd VOICE TECHNOLOGY ICT SOFTWARE  29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Neopost Neofunds YA NURSING HOMES  30-Mar-16 Neopost Neofunds YOUTH OFFENDING SERVICE POSTAGE AND COURIER SERVICES  30-Mar-16 A and M Accomodation Services Ltd AREA 4 WEST - SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.20	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	SPECIAL GUARDIANSHIP ORDERS	Redacted	29-Mar-16
29-Mar-16 Mace Sustain Ltd SCHEME CONSULTANCY FEES 29-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 29-Mar-16 Daisy Communications Ltd VOICE TECHNOLOGY LAND LINE TELEPHONE COSTS 29-Mar-16 Gandlake Technology Ltd VOICE TECHNOLOGY ICT SOFTWARE 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Priory Rehabilitation Services YA RESIDENTIAL CONTRACTORS PAYMENT 29-Mar-16 Neopost Neofunds YOUTH OFFENDING SERVICE POSTAGE AND COURIER SERVICES  30-Mar-16 A and M Accomodation Services Ltd AREA 4 WEST - SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.90	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	SPECIAL GUARDIANSHIP ORDERS	Redacted	29-Mar-16
29-Mar-16 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 29-Mar-16 Daisy Communications Ltd VOICE TECHNOLOGY LAND LINE TELEPHONE COSTS 29-Mar-16 Gandlake Technology Ltd VOICE TECHNOLOGY ICT SOFTWARE 29-Mar-16 Care Outlook Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Sanctuary Care Ltd YA NURSING HOMES PAYMENT 29-Mar-16 Priory Rehabilitation Services YA RESIDENTIAL CONTRACTORS PAYMENT 29-Mar-16 Neopost Neofunds YOUTH OFFENDING SERVICE POSTAGE AND COURIER SERVICES  30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.90	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL		Redacted	29-Mar-16
29-Mar-16 Daisy Communications Ltd  29-Mar-16 Gandlake Technology Ltd  29-Mar-16 Care Outlook	£23,145.00 £272.74		SCHEME		
29-Mar-16 Gandlake Technology Ltd VOICE TECHNOLOGY ICT SOFTWARE 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Care Outlook Ltd YA NURSING HOMES PAYMENT  29-Mar-16 Priory Rehabilitation Services YA RESIDENTIAL CONTRACTORS PAYMENT 29-Mar-16 Neopost Neofunds YOUTH OFFENDING SERVICE POSTAGE AND COURIER SERVICES  30-Mar-16 A and M Accomodation Services Ltd AREA 4 WEST - SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.74				
29-Mar-16 Gandlake Technology Ltd VOICE TECHNOLOGY ICT SOFTWARE 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Sanctuary Care Ltd YA NURSING HOMES PAYMENT  29-Mar-16 Priory Rehabilitation Services YA RESIDENTIAL CONTRACTORS PAYMENT  29-Mar-16 Neopost Neofunds YOUTH OFFENDING SERVICE POSTAGE AND COURIER SERVICES  30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,294.14				
29-Mar-16 Gandlake Technology Ltd  29-Mar-16 Gandlake Technology Ltd  VOICE TECHNOLOGY  1CT SOFTWARE  29-Mar-16 Gandlake Technology Ltd  VOICE TECHNOLOGY  ICT SOFTWARE  1CT SOFTWARE  1	£17,163.6				
29-Mar-16 Gandlake Technology Ltd  29-Mar-16 Care Outlook Ltd  YA HOME CARE  29-Mar-16 Care Outlook Ltd  YA HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Care Outlook Ltd  YA HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Care Outlook Ltd  YA HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Care Outlook Ltd  YA HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS  PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  29-Mar-16 Priory Rehabilitation Services  YA RESIDENTIAL  29-Mar-16 Neopost Neofunds  YOUTH OFFENDING SERVICE  30-Mar-16 Sevacare (UK) Ltd  AREA 4 WEST - SECTION 17  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  AWLD HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,994.29				
29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 29-Mar-16 Care Outlook Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  29-Mar-16 Sanctuary Care Ltd YA NURSING HOMES PAYMENT  29-Mar-16 Priory Rehabilitation Services YA RESIDENTIAL CONTRACTORS PAYMENT  29-Mar-16 Neopost Neofunds YOUTH OFFENDING SERVICE POSTAGE AND COURIER SERVICES  30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,730.4				
29-Mar-16 Care Outlook Ltd 40 YA HOME CARE 41 HOME CARE - PRIVATE CONTRACTORS PAYMENT 429-Mar-16 Care Outlook Ltd 41 YA HOME CARE 429-Mar-16 Care Outlook Ltd 429-Mar-16 Care Outlook Ltd 429-Mar-16 Care Outlook Ltd 430-Mar-16 Care Outlook Ltd 44 HOME CARE - PRIVATE CONTRACTORS PAYMENT 45 NURSING HOMES - PRIVATE CONTRACTORS 46 PAYMENT 47 PAYMENT - PRIVATE 48 CONTRACTORS PAYMENT 49-Mar-16 Neopost Neofunds 40 PAYMENT - POSTAGE AND COURIER SERVICES 40 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 40 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 40 PAYMENT - PRIVATE CONTRACTORS PAYMENT 40 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 40 PAYMENT - PRIVATE CONTRACTORS PAYMENT	£897.20				
29-Mar-16 Care Outlook Ltd  29-Mar-16 Care Outlook Ltd  YA HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS  PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  29-Mar-16 Priory Rehabilitation Services  YA RESIDENTIAL  CONTRACTORS PAYMENT  29-Mar-16 Neopost Neofunds  YOUTH OFFENDING SERVICE  30-Mar-16 A and M Accomodation Services Ltd  AREA 4 WEST - SECTION 17  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  AWLD HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.94				
29-Mar-16 Care Outlook Ltd  YA HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS  PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  29-Mar-16 Priory Rehabilitation Services  YA RESIDENTIAL  CONTRACTORS PAYMENT  29-Mar-16 Neopost Neofunds  YOUTH OFFENDING SERVICE  30-Mar-16 A and M Accomodation Services Ltd  AREA 4 WEST - SECTION 17  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  AWLD HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,151.84				
29-Mar-16 Sanctuary Care Ltd  YA NURSING HOMES  PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  29-Mar-16 Priory Rehabilitation Services  YA RESIDENTIAL  CONTRACTORS PAYMENT  POSTAGE AND COURIER SERVICES  30-Mar-16 A and M Accomodation Services Ltd  AREA 4 WEST - SECTION 17  AWLD HOME CARE  NURSING HOMES - PRIVATE CONTRACTORS  PAYMENT  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.90				
29-Mar-16 Sanctuary Care Ltd  YA NURSING HOMES  PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  29-Mar-16 Neopost Neofunds  YOUTH OFFENDING SERVICE  30-Mar-16 A and M Accomodation Services Ltd  AREA 4 WEST - SECTION 17  AWLD HOME CARE  PAYMENT  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  HOME CARE - PRIVATE CONTRACTORS PAYMENT	2770.00		THE OTHER	- Carlo Carl	
29-Mar-16 Priory Rehabilitation Services  YA RESIDENTIAL  CONTRACTORS PAYMENT  29-Mar-16 Neopost Neofunds  YOUTH OFFENDING SERVICE  30-Mar-16 A and M Accomodation Services Ltd  AREA 4 WEST - SECTION 17  AWLD HOME CARE  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  POSTAGE AND COURIER SERVICES  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.8		YA NURSING HOMES	Sanctuary Care Ltd	29-Mar-16
29-Mar-16 Priory Rehabilitation Services YA RESIDENTIAL CONTRACTORS PAYMENT 29-Mar-16 Neopost Neofunds YOUTH OFFENDING SERVICE POSTAGE AND COURIER SERVICES  30-Mar-16 A and M Accomodation Services Ltd AREA 4 WEST - SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT					
29-Mar-16 Neopost Neofunds  YOUTH OFFENDING SERVICE  POSTAGE AND COURIER SERVICES  30-Mar-16 A and M Accomodation Services Ltd  AREA 4 WEST - SECTION 17  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  30-Mar-16 Sevacare (UK) Ltd  AWLD HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,985.38		YA RESIDENTIAL	Priory Rehabilitation Services	29-Mar-16
30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00				
30-Mar-16 Sevacare (UK) Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,658.50	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	ARFA 4 WEST - SECTION 17	A and M Accomodation Services Ltd	30-Mar-16
	£1,151.58				
30-Mar-16 Redacted BALANCE SHEET - CORPORATE HOLDING ACCOUNT	£1,787.0	HOLDING ACCOUNT	BALANCE SHEET - CORPORATE		

Lewisham	Council expenditure over £250	0 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
30-Mar-16	Wilkin Chapman	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£978.50
	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£360.00
30-Mar-16	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,046.00
30-Mar-16	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	£1,131.00
30-Mar-16		C.TAX ADMIN	MEMBERSHIP AND SUBSCRIPTIONS	£2,390.00
30-Mar-16	One Step Solutions Plc	C.TAX ADMIN	ICT SOFTWARE	£900.00
30-Mar-16	South London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£1,463.67
	South London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£2,927.34
	GDPS Services Ltd	CEMETERIES	SECURITY OF PREMISES	£601.87
	GDPS Services Ltd	CEMETERIES	SECURITY OF PREMISES	£521.47
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.33
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£750.00
30-Mar-16	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,421.61
30-Mar-16	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,893.36
	Greenwich & Lewisham Young People's	CSU-MAIN GRANTS-THEME 4-WIDENING		
30-Mar-16		ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£20,219.00
30-Mar-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,631.25
30-Mar-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,066.50
30-Mar-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£600.00
30-Mar-16	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£311.80
30-Mar-16	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£22,633.77
30-Mar-16	Phillips Deliveries & Removals Ltd	ECONOMIC DEVELOP MGT SUMMARY	STORAGE AND ARCHIVING	£1,463.00
30-Mar-16	Adamson Laboratory Services	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	£899.00
30-Mar-16	GL Hearn Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£4,500.00
30-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£972.98
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£535.20
30-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£701.71
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£399.50
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£407.05
	'		PURCHASE - EQUIPMENT, FURNITURE AND	
30-Mar-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£262.34
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Mar-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,024.00
	Alexander Dennis Ltd t/as Alexander		PURCHASE - EQUIPMENT, FURNITURE AND	,,,,
	Dennis Parts	FLEET STOCK PURCHASES CONTROL	MATERIALS	£387.36
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		GROUPED SCHOOLS PFI UNITARY		2221.00
30-Mar-16	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£604,973.55
	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,837.00	
30-Mar-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,380.00	
30-Mar-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,400.00	
30-Mar-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,190.00	
30-Mar-16	Courtney House	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£668.00	
30-Mar-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£414.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
30-Mar-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,779.33	
	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33	
	Keys 16 Plus Independent Living		FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CONTRACTORS PAYMENT	£5,847.56	
	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£319.50	
30-Mar-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.63	
30-Mar-16	Supported Fostering Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,555.71	
30-Mar-16	Supported Fostering Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,049.28	
	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24	
30-Mar-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£455.00	
		LT: CATFORD UPON AVON-SHAKESPEARE			
	P & P Clothing	FESTIVAL	PRINTING	£530.75	
30-Mar-16		MEMBERS' ALLOWANCES	EVENTS	£750.00	
30-Mar-16	Sevacare (UK) Ltd	MH TEAM HOME CARE NO RECOURSE TO PUBLIC FUNDS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,804.36	
20 Mar 16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.48	
30-IVIAI-10	Difficia Lettings	NO RECOURSE TO PUBLIC FUNDS	RENTS FATABLE	1,720.46	
30-Mar-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£941.25	
30-IVIAI-10	Diriora Lettings	NO RECOURSE TO PUBLIC FUNDS	RENTOTATABLE	2941.25	
30-Mar-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£920.83	
00 1/101	Dimora Lottingo	NO RECOURSE TO PUBLIC FUNDS	TENTO TATABLE	2020.00	
30-Mar-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£868.66	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		NO RECOURSE TO PUBLIC FUNDS			
30-Mar-16	Dimora Lettings	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£720.48	
30-Mar-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£943.42	

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
30-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00	
30-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£720.53	
30-Mar-16	Eaton Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00	
30-Mar-16	Eaton Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00	
30-Mar-16	Eaton Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,300.00	
30-Mar-16	Euro Hotels (Croydon Court)Ltd	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£2,552.00	
30-Mar-16	Orange Property Services	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£700.00	
30-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.30	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.80	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.50	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.30	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.51	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.03	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.44	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.68	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.90	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.89	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.21	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.55	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.34	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.63	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.08	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.00	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.00	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.26	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.48	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.98	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,278.32	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,526.08	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,378.09	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.26	
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.55	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			NURSING HOMES - PRIVATE CONTRACTORS	
30-Mar-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	PAYMENT	£2,482.68
			NURSING HOMES - PRIVATE CONTRACTORS	
30-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£3,400.00
20 Mar 40	Mississ Care	OLDED ADULTS NUDSING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS	02 000 00
30-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,600.00
30-Mar-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,348.00
30-Mai-10	Nelisai Liu	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,340.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,585.20
	Canotaary Care Lta	022101010101101120	NURSING HOMES - PRIVATE CONTRACTORS	22,000.20
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00
			NURSING HOMES - PRIVATE CONTRACTORS	,
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00
			NURSING HOMES - PRIVATE CONTRACTORS	
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,600.00
			NURSING HOMES - PRIVATE CONTRACTORS	
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00
			NURSING HOMES - PRIVATE CONTRACTORS	
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£2,880.00
20 Mar 40	Canada and Canadad	OLDED ADULTS MUDSING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS	00,000,00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,880.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00
30-Mai-10	Sanctuary Care Ltu	OLDER ADDETS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	22,000.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,950.00
00 11101	Cariotaary Caro Lta	OLD LIK / ID OLD THE HOLD THE	NURSING HOMES - PRIVATE CONTRACTORS	21,000.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,181.44
			NURSING HOMES - PRIVATE CONTRACTORS	,
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00
			NURSING HOMES - PRIVATE CONTRACTORS	
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00
			NURSING HOMES - PRIVATE CONTRACTORS	
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00
00.14		OLDED ABUL TO MUDOING LICE TO	NURSING HOMES - PRIVATE CONTRACTORS	00.000.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00
20 Mar 40	Construent Core I to	OLDED ADULTS NUDSING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS	00 500 70
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,588.72
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£278.57
30-iviai-10	Canotually Cale Ltu	OLDER ADDETO NOROLING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	LZ10.31
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00
00 11101	Canada y Caro Eta	52221171202101101101110111011120	NURSING HOMES - PRIVATE CONTRACTORS	22,000.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,595.60

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			NURSING HOMES - PRIVATE CONTRACTORS	·	
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,218.90	
			NURSING HOMES - PRIVATE CONTRACTORS		
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,840.00	
00 M 40	0	OLDED ADULTO MUDOINO LIOMEO	NURSING HOMES - PRIVATE CONTRACTORS	00 004 00	
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,621.80	
20 Mar 16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,617.40	
30-iviai-10	Sanctuary Care Ltd	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,017.40	
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00	
30-IVIAI-10	Sanctuary Care Ltd	OLDER ADDETO NOROINO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,000.00	
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,731.84	
00 11101 10	January Sara Lia		NURSING HOMES - PRIVATE CONTRACTORS	22,701101	
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,392.86	
			RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,694.08	
			RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,258.57	
			RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,745.71	
		0.000 40.000 00000000000000000000000000	RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,258.57	
20 Mar 16	Anchor Trust	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45	
30-IVIAI-10	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	1,292.40	
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,292.45	
30-IVIAI-10	Anchor Trust	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,292.40	
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,878.57	
00 11101 10	7 11 10 11 11 11 11 11 11 11 11 11 11 11		RESIDENTIAL PLACEMENTS - PRIVATE	22,010101	
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,701.43	
			RESIDENTIAL PLACEMENTS - PRIVATE	·	
30-Mar-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,760.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,840.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00	
00 M 10	Nallagal tal	OLDED ADULTO DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.000.00	
30-Mar-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.00	
20 Mar 46	CATLANDS CARE LTD	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C4 050 00	
30-iviar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£1,250.00	
30-Mar 16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,196.48	
30-Mai-16	Joanicluary Care Llu	OLDER ADOLTS RESIDENTIAL	CONTRACTORS FATIVIENT	1 2,190.40	

Lewisham Council expenditure over £250 March 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,196.48	
			RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,775.71	
		ORACLE RELEASE 12 IMPLEMENTATION			
30-Mar-16	London Borough of Croydon	COSTS	ICT MAINTENANCE AND SUPPORT	£2,333.00	
		ORACLE RELEASE 12 IMPLEMENTATION			
	London Borough of Croydon	COSTS	ICT MAINTENANCE AND SUPPORT	£9,100.00	
30-Mar-16		OVERVIEW & SCRUTINY OFFICE	DESIGN AND PHOTOGRAPHIC COSTS	£850.00	
30-Mar-16		PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£450.00	
	Alliance & Mutual Investment Company				
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,318.36	
	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60	
	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00	
	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00	
	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00	
	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00	
	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00	
	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00	
	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00	
	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,556.00	

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Mar-16 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,172.84
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,850.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£400.24
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,482.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,970.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00

Payment date	ncil expenditure over Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple H	Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,682.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16 Redact	red	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16 Redact	red	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16 Redact	red	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Mar-16 Redact	red	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£555.50
30-Mar-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00

Lewisham Council	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple Helix	x Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£406.45	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
30-Mar-16 Roseshire	Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
30-Mar-16 Tahir Est L	_td	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00	
30-Mar-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
	onvenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00	
30-Mar-16 Yamen Ltd		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,470.00	
		PSHU NO RECOURSE CASES B & B			
30-Mar-16 Citybest H	otel	PLACEMENTS	RENTS PAYABLE	£1,120.00	
		PSHU NO RECOURSE CASES SETTLED		21,12010	
30-Mar-16 Atlantic Lo	dae (Housina) Ltd	ACCOMMODATION	RENTS PAYABLE	£27,747.00	
2.3 1.5	3 ( ) 2	PSHU NO RECOURSE CASES SETTLED		,	
30-Mar-16 Manor Sale	es and Lettings Ltd	ACCOMMODATION	RENTS PAYABLE	£90,422.00	
30-Mar-16 BSD apex		RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£625.00	
30-Mar-16 FM Conwa	ay Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,794.46	
30-Mar-16 Redacted		RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,000.00	

Lewisham	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
30-Mar-16	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£6,226.00	
30-Mar-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£450.00	
30-Mar-16	Future Climate Works Ltd	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£5,943.00	
30-Mar-16	Stennik Advertising Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£585.00	
30-Mar-16	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.20	
30-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00	
30-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,327.68	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.63	
30-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.20	
30-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.40	
			NURSING HOMES - PRIVATE CONTRACTORS		
30-Mar-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28	
			NURSING HOMES - PRIVATE CONTRACTORS		
30-Mar-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,482.68	
			NURSING HOMES - PRIVATE CONTRACTORS		
30-Mar-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£3,152.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
30-Mar-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£3,640.44	
			NURSING HOMES - PRIVATE CONTRACTORS		
30-Mar-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28	
			NURSING HOMES - PRIVATE CONTRACTORS		
30-Mar-16	Sanctuary Care Ltd	YA NURSING HOMES	PAYMENT	£2,880.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
30-Mar-16	Sanctuary Care Ltd	YA NURSING HOMES	PAYMENT	£2,600.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	Anchor Trust	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,258.57	
			RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
30-Mar-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,200.00	
		YOT-FUNCTIONAL FAMILY THERAPY			
	South London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£20,000.00	
	Phillips Deliveries & Removals Ltd	YOUTH OFFENDING SERVICE	FACILITIES MANAGEMENT	£1,000.00	
31-Mar-16	Intec for Business Ltd	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£5,144.85	
			RESIDENTIAL PLACEMENTS - PRIVATE		
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,989.37	
31-Mar-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,310.27	
			RESIDENTIAL PLACEMENTS - PRIVATE		
31-Mar-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,840.68	
			OTHER CREDITORS- OTHER ENTITIES AND		
	Government Legal Department	BALANCE SHEET - COMMUNITY SERVICES		£4,314.19	
	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00	
31-Mar-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,080.00	

Lewisham Council ex	penditure over £25	50 March 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16 Triple Helix Tr	aining	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
31-Mar-16 Housing Actio		BED & BREAKFAST	RENTS PAYABLE	£13,899.00
31-Mar-16 Kindly Propert		BED & BREAKFAST	RENTS PAYABLE	£39,222.00
31-Mar-16 Living Accomr		BED & BREAKFAST	RENTS PAYABLE	£2,829.00
31-Mar-16 Living Accomr		BED & BREAKFAST	RENTS PAYABLE	£1,015.00
31-Mar-16 Living Accomr		BED & BREAKFAST	RENTS PAYABLE	£1,305.00
31-Mar-16 Living Accomr		BED & BREAKFAST	RENTS PAYABLE	£1,479.00
31-Mar-16 Living Accomr	modation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,479.00
31-Mar-16 Living Accomr	modation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,305.00
31-Mar-16 Living Accomr	modation Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,204.00
		COMMISSIONED CONTRACTS FOR YOUTH	1	
31-Mar-16 Noah's Ark Ch	nildrens Venture	SERVICE	GRANTS AND CONTRIBUTIONS	£2,200.00
		COMMISSIONED CONTRACTS FOR YOUTH	1	
31-Mar-16 Snow Camp		SERVICE	GRANTS AND CONTRIBUTIONS	£2,990.00
·		COMMISSIONED CONTRACTS FOR YOUTH	1	
31-Mar-16 The PYE Proje	ect Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£2,400.00
31-Mar-16 British Gas Bu		COMMUNAL HEATING	GAS	£1,401.30
31-Mar-16 Notting Hill Ho	ousing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,562.00
31-Mar-16 OCS Group U		CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
31-Mar-16 Freestyle Ska		CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,836.90
	I t/a the Lighthouse			
31-Mar-16 Childrens Hon		DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
31-Mar-16 National Foste	ering Agency	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,386.00
31-Mar-16 Office Depot U		ELECTORAL REGISTRATION OFFICER	STATIONERY	£423.99
·		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
31-Mar-16 St Matthew Ad	cademy Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£26,135.00
31-Mar-16 CIPFA		FINANCIAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£4,040.00
31-Mar-16 HE Muncipal		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£743.42
31-Mar-16 HTC		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£613.47
31-Mar-16 HTC		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£279.94
			PURCHASE - EQUIPMENT, FURNITURE AND	
31-Mar-16 Q & B Romfor	d	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£293.96
31-Mar-16 Toyota Financ	cial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
31-Mar-16 Toyota Financ	cial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
31-Mar-16 Toyota Financ		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
,	( , ,		PURCHASE - EQUIPMENT, FURNITURE AND	
31-Mar-16 HTC		FLEET STOCK PURCHASES CONTROL	MATERIALS	£572.42
31-Mar-16 Data Interchar	nge Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
31-Mar-16 Cornerstone E		HOUSING OPTIONS G FUND	LEGAL FEES	£350.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16 Children of Co	olour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,542.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16 Kasper Ltd		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,619.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16 Kasper Ltd		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,826.95

Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
	5 5 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,260.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,229.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
		LAG FOOTFDING (CENTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	20.005
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
	<b>.</b>		OTHER CONTRIBUTIONS & REIMBURSEMENTS	
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	(INCOME)	-£48,806.12
		LAG FOOTFDING AGENOY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.4== 0=
31-Mar-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,155.67

Lewisham	Lewisham Council expenditure over £250 March 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
31-Mar-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,751.75		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.71		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,985.67		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00		
31-Mar-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.70		
31-Mar-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.27		
31-Mar-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00		
31-Mar-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00		
31-Mar-16	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.03		
	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,476.43		
31-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00		
31-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70		
31-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00		
31-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00		
31-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00		

Lewisham Cou	Lewisham Council expenditure over £250 March 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-16 Triple	e Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00	
31-Mar-16 Own	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00	
31-Mar-16 Own	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
31-Mar-16 Own	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.28	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£742.80	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00	
31-Mar-16 Own	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.35	
31-Mar-16 Own	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
31-Mar-16 Own	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00	
31-Mar-16 Own	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.67	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
31-Mar-16 Own	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00	
31-Mar-16 Own	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
31-Mar-16 Own I	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	

Lewisham Council expenditure over £250 March 2016						
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
				,		
31-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,340.00		
31-Mar-16	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£712.32		
31-Mar-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£593.15		
	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£376.36		
31-Mar-16	Six Records Ltd	LEWISHAM MUSIC SERVICE	ARTS AND LEISURE COSTS	£375.00		
		LOOKED AFTER CHILDREN ASYLUM				
31-Mar-16	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00		
		LOOKED AFTER CHILDREN ASYLUM				
31-Mar-16	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00		
		LOOKED AFTER CHILDREN ASYLUM				
31-Mar-16	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00		
		LOOKED AFTER CHILDREN ASYLUM				
	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00		
	1Life Management Solutions Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£2,000.00		
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67		
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.33		
31-Mar-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£900.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,200.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,400.00		

Lewisham Council expenditure over £250 March 2016						
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00		
	·	NO RECOURSE TO PUBLIC FUNDS		,		
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00		
	<u> </u>	NO RECOURSE TO PUBLIC FUNDS		·		
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,025.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,200.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Orange Property Services	(NRTPF)	RENTS PAYABLE	£750.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Orange Property Services	(NRTPF)	RENTS PAYABLE	£525.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Orange Property Services	(NRTPF)	RENTS PAYABLE	£510.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Orange Property Services	(NRTPF)	RENTS PAYABLE	£575.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Redacted	(NRTPF)	RENTS PAYABLE	£675.00		
		NO RECOURSE TO PUBLIC FUNDS				
31-Mar-16	Redacted	(NRTPF)	RENTS PAYABLE	£675.00		
		NO RECOURSE TO PUBLIC FUNDS	DENITO DAYABLE			
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00		
04.14 40	6	NO RECOURSE TO PUBLIC FUNDS	DENITO DAVADI E	2000.00		
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£800.00		
04 M 40	Dadda and I areas	NO RECOURSE TO PUBLIC FUNDS	DENITO DAVADI E	0550.00		
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£550.00		
04 M 40	Dadda and I areas	NO RECOURSE TO PUBLIC FUNDS	DENITO DAVADI E	2052.20		
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00		
24 Mar 40	Daddoorllomaa	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVADIE	6700 00		
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£700.00		
24 Mar 40	Daddoorllomaa	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVADIE	2000 00		
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£600.00		
24 Mar 40	Roddoor Homos	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVABLE	0000.00		
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£600.00		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
		NO RECOURSE TO PUBLIC FUNDS		
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£725.00
		NO RECOURSE TO PUBLIC FUNDS		
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00
	5	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVABLE	
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£625.00
04 May 40	De dels collectes	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVARI E	2000.00
31-Mar-16	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£900.00
24 Mar 46	Daddoor Homeo		DENTS DAVADI E	CC7E 00
31-Mai-16	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£675.00
21 Mar 16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
31-Wai-10	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS	RENTS PATABLE	2030.00
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00
31-Wai-10	iteduooi riomes	NO RECOURSE TO PUBLIC FUNDS	KLINTOFATABLE	2730.00
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
or mar ro	Troducor Fiornos	NO RECOURSE TO PUBLIC FUNDS	KENTOTANABLE	2000.00
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00
0111101110		NO RECOURSE TO PUBLIC FUNDS		20.000
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00
		NO RECOURSE TO PUBLIC FUNDS		
31-Mar-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£635.00
		NO RECOURSE TO PUBLIC FUNDS		
31-Mar-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00
		NO RECOURSE TO PUBLIC FUNDS		
31-Mar-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS		
	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00
	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£346.29
	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£900.00
31-Mar-16	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,500.00
		DD#/475 05070D / 540#/0		
31-Mar-16	Yamen Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
04 14 40	Linda a Anna ann an de Constat	PSHU NO RECOURSE CASES B & B	DENTO DAVADI E	04 470 00
	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,479.00
31-Mar-16	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY  PURCHASE FOLUDATION FURNITHING AND	£53,774.61
24 Mor 46	Tunatall Haalthaara (LIK) Ltd	TELECARE DEMENTIA SERVICE (PREV	PURCHASE - EQUIPMENT, FURNITURE AND	C10,000,00
	Tunstall Healthcare (UK) Ltd Crawley Parker Ltd	PTG TILL MAR 11)  YS: ADVENTURE PLAYGROUNDS	MATERIALS BUILDING ALTERATIONS AND MATERIALS	£10,000.00 £475.20
	Arti Promotions	YS: YOUTH SERVICE MANAGEMENT	EVENTS	£475.20 £530.00
3 I-Wal-16	ALLI ETOTTOLIONS	13.10010 SERVICE WANAGEMENT	EVEINIO	1 230.00