

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	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
01-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
01-Mar-16	Kaplan Financial Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£1,046.98
01-Mar-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,724.00
01-Mar-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,230.00
01-Mar-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,724.00
01-Mar-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,120.00
01-Mar-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£624.00
01-Mar-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£624.00
01-Mar-16	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
01-Mar-16	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-Mar-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
01-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE 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

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01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
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	£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	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-16	Equita Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£415.54
01-Mar-16	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,286.00
01-Mar-16	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,394.00
01-Mar-16	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	£2,976.00
01-Mar-16	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
01-Mar-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.33
01-Mar-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£877,450.60
01-Mar-16	Advantage42 Ltd	COMMUNITY SAFETY-REDUCING RE-OFFENDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
01-Mar-16	Transport Trading Ltd	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£2,740,759.00
01-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£787.50
01-Mar-16	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£324,650.27
01-Mar-16	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£166,339.21
01-Mar-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.24
01-Mar-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.16
01-Mar-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

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01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
01-Mar-16	EDF Energy Customers Plc	EMU:PREMISES MANAGEMENT	ELECTRICITY	£306.76
01-Mar-16	Kolour Graphics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£500.00
01-Mar-16	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00
01-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
01-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
01-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Mar-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.50
01-Mar-16	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£250.19
01-Mar-16	CDPSOFT LTD	HOUSING OPTIONS G FUND	ICT MAINTENANCE AND SUPPORT	£14,534.50
01-Mar-16	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£5,750.00
01-Mar-16	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE 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	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
01-Mar-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
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

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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	£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
01-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,028.00
01-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,214.00
01-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
01-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,233.20
01-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00
01-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,001.60
01-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,902.00
01-Mar-16	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	£2,046.00
01-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,908.00
01-Mar-16	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
01-Mar-16	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
01-Mar-16	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 ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00
01-Mar-16	Brockley Society	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,400.00
01-Mar-16	Friends of Brockley & Ladywell Cemeteries	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	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

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01-Mar-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,530.00
01-Mar-16	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,215.00
01-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
01-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
01-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
01-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
01-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00

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01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£9,703.00
01-Mar-16	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,170.00
01-Mar-16	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£9,300.00
01-Mar-16	Midway Modernisations Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
01-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
01-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
01-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
01-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
01-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
01-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
01-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00

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01-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
01-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
01-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
01-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
01-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
01-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
01-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
01-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
01-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
01-Mar-16	Short Stop Lettings Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
01-Mar-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
01-Mar-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Mar-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
01-Mar-16	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£14,570.00
01-Mar-16	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
01-Mar-16	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,500.00
01-Mar-16	Redacted	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00
01-Mar-16	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.10
01-Mar-16	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,388.65
01-Mar-16	Afghan Community Organisation	PREVENTING VIOLENT EXTREMISM	PROFESSIONAL SERVICES - GENERAL	£11,374.00
01-Mar-16	County Enforcement Group	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£10,800.00
01-Mar-16	County Enforcement Group	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£510.00
01-Mar-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
01-Mar-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
01-Mar-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£640.00
01-Mar-16	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
01-Mar-16	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00
01-Mar-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
01-Mar-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£600.00
01-Mar-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£600.00
01-Mar-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£600.00
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	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
02-Mar-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,885.00
02-Mar-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
02-Mar-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£20,000.00
02-Mar-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
02-Mar-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,466.95
02-Mar-16	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
02-Mar-16	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
02-Mar-16	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
02-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00
02-Mar-16	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	£8,077.62
02-Mar-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,624.63
02-Mar-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,677.61
02-Mar-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,800.00
02-Mar-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,490.40
02-Mar-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,809.61
02-Mar-16	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,849.16
02-Mar-16	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,129.15
02-Mar-16	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
02-Mar-16	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,853.20
02-Mar-16	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,846.27
02-Mar-16	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,890.32
02-Mar-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,748.92

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
02-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,599.57
02-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,494.51
02-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,109.56
02-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,174.26
02-Mar-16	NPower	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£476.12
02-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,886.00
02-Mar-16	Knowles Loss Adjusters	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£528.00
02-Mar-16	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£36,326.80
02-Mar-16	Ward & Rider Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,000.00
02-Mar-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
02-Mar-16	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£136,146.50
02-Mar-16	Fierce Neutral Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,271.00
02-Mar-16	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,283.00
02-Mar-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£30,918.00
02-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,399.00
02-Mar-16	London Borough of Croydon	BRIDGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.61
02-Mar-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,267.00
02-Mar-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£538.00
02-Mar-16	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
02-Mar-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,791.26
02-Mar-16	Touchstone Ltd	CS TRANSFORMATION PROGRAMME - 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
02-Mar-16	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,771.47
02-Mar-16	Redacted	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
02-Mar-16	Redacted	ECONOMIC DEVELOP MGT SUMMARY	SUPPLIES & SERVICES RECHARGE	£3,179.40
02-Mar-16	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	-£383.50
02-Mar-16	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				
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01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
02-Mar-16	London Borough of Croydon	ENVIRONMENT ENFORCEMENT SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND 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	Redacted	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
02-Mar-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£370.00
02-Mar-16	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
02-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.29
02-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.39
02-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
02-Mar-16	Pirtek Greenwich	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£341.93
02-Mar-16	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
02-Mar-16	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.00
02-Mar-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
02-Mar-16	Temporary Lets Ltd	FSW - RIVERVIEW TEAM (AREA 4) - 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-Mar-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,520.00
02-Mar-16	London North West Healthcare NHS Trust.	GUM	PAYMENT TO HEALTH AUTHORITIES	£423.00
02-Mar-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,454.46
02-Mar-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£434.10
02-Mar-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£14,628.48
02-Mar-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£3,320.00
02-Mar-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£675.00
02-Mar-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£20,913.58
02-Mar-16	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£2,444.20
02-Mar-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,003.57
02-Mar-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
02-Mar-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,505.36
02-Mar-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,971.43
02-Mar-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,314.29
02-Mar-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
02-Mar-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
02-Mar-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
02-Mar-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,758.53
02-Mar-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,509.70
02-Mar-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,982.94
02-Mar-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,982.94
02-Mar-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,406.47
02-Mar-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,406.47
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
02-Mar-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£421.17
02-Mar-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£347.96
02-Mar-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£442.48
02-Mar-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£391.38
02-Mar-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£497.70
02-Mar-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£500.00
02-Mar-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£500.00
02-Mar-16	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
02-Mar-16	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,252.14
02-Mar-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.74
02-Mar-16	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£712.32

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
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
02-Mar-16	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,787.10
02-Mar-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,293.53
02-Mar-16	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
02-Mar-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,547.89
02-Mar-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,547.89
02-Mar-16	Brockley Society	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,002.00
02-Mar-16	Dalmain Athletic Girls Fc	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,750.00
02-Mar-16	Max Media Arts CIC	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,500.00
02-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
02-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
02-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.52
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.83
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£672.51
02-Mar-16	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
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.76
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,115.76
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.38
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76
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	£267.20
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	£542.00
02-Mar-16	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
02-Mar-16	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

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	£943.60
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.80
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.24
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.55
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,776.50
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.42
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.72
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.12
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.60
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.60
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.24
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.00
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,420.32
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	£1,923.60
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,564.80
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,810.47
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.80
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,242.75
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
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	£533.55
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.51
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	£1,655.20
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.26
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.72
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.95
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.38
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.16
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	£2,282.79
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.15
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.44
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,011.56
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,969.60
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.60
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.23
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.29
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.09
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	£907.93
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	£754.95
02-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.28

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
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
02-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,052.00
02-Mar-16	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
02-Mar-16	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
02-Mar-16	Ashtonleigh Home Ltd t/a Ashton 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	£2,426.48
02-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,426.48
02-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,002.57
02-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,982.86
02-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,735.66
02-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS 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
02-Mar-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,811.43
02-Mar-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,747.80
02-Mar-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,252.14
02-Mar-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,982.85
02-Mar-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
02-Mar-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,500.71
02-Mar-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
02-Mar-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77
02-Mar-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
02-Mar-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
02-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
02-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,748.60
02-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,184.00
02-Mar-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,210.71
02-Mar-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,982.86
02-Mar-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,184.14
02-Mar-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.71
02-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
02-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
02-Mar-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
02-Mar-16	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,116.06
02-Mar-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS 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
02-Mar-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,653.97
02-Mar-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£486.45
02-Mar-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,988.99
02-Mar-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£821.71
02-Mar-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,982.86
02-Mar-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,900.00
02-Mar-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,012.85
02-Mar-16	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,000.87
02-Mar-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
02-Mar-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,982.94
02-Mar-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,982.94
02-Mar-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,169.43
02-Mar-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,521.43
02-Mar-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,982.85
02-Mar-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
02-Mar-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,196.17
02-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,312.38
02-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,312.38
02-Mar-16	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
02-Mar-16	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
02-Mar-16	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,692.86
02-Mar-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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
02-Mar-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,189.09
02-Mar-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
02-Mar-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
02-Mar-16	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,615.00
02-Mar-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.85
02-Mar-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
02-Mar-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
02-Mar-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
02-Mar-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,147.86
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,445.86
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,147.86
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
02-Mar-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£650.00
02-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,767.86
02-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
02-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
02-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
02-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,767.86
02-Mar-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,783.75
02-Mar-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,560.79

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	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,165.85
02-Mar-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,315.21
02-Mar-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,391.43
02-Mar-16	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
02-Mar-16	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£252.00
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 RUNNING	ICT MAINTENANCE AND SUPPORT	£2,400.00
02-Mar-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
02-Mar-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
02-Mar-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
02-Mar-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
02-Mar-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
02-Mar-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B 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	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,402.40
02-Mar-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	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	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£76,906.34
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	Kings College Hospital NHS Trust	SE LONDON SEXUAL HEALTH NETWORK (KCH)	PAYMENT TO HEALTH AUTHORITIES	£10,700.00

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
02-Mar-16	CMC City Developments Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,522.00
02-Mar-16	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	MAINTENANCE - EQUIPMENT, FURNITURE AND 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
02-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,045.66
02-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,541.19
02-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,161.48
02-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,007.20
02-Mar-16	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
02-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.36
02-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.63
02-Mar-16	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
02-Mar-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
02-Mar-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
02-Mar-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
02-Mar-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
02-Mar-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
02-Mar-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£442.86
02-Mar-16	Chestnut Court Care Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,980.44
02-Mar-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
02-Mar-16	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,308.61
02-Mar-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.77
02-Mar-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
02-Mar-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.21

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	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.42
02-Mar-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
02-Mar-16	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,178.57
02-Mar-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
02-Mar-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,095.31
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,009.00
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,467.00
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£497.00
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,928.00
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,461.00
02-Mar-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,449.00
02-Mar-16	Change2ChooseBeWell	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£61,000.00
02-Mar-16	Microlink PC (UK)Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£705.71
03-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.25
03-Mar-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,607.53
03-Mar-16	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,745.98
03-Mar-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,205.50
03-Mar-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,712.35
03-Mar-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,130.47
03-Mar-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,916.57
03-Mar-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,353.14
03-Mar-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,839.42
03-Mar-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,002.74
03-Mar-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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
03-Mar-16	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,265.95
03-Mar-16	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,935.00
03-Mar-16	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,481.00
03-Mar-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
03-Mar-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.46
03-Mar-16	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
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£230,599.84
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£498,590.96
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,255,828.98
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,511.13
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
03-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND 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
03-Mar-16	Insight Direct (UK) Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£620.04
03-Mar-16	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
03-Mar-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,840.97
03-Mar-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£741.00
03-Mar-16	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
03-Mar-16	Ad Hoc Property Management Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
03-Mar-16	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
03-Mar-16	K & B Roofing Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£568.00
03-Mar-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,757.00
03-Mar-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,314.00

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
03-Mar-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,468.00
03-Mar-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,954.00
03-Mar-16	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,915.73
03-Mar-16	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,906.13
03-Mar-16	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,797.42
03-Mar-16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,652.50
03-Mar-16	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,900.48
03-Mar-16	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,240.38
03-Mar-16	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,483.20
03-Mar-16	The Providence Projects Rehab Group Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,831.57
03-Mar-16	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£594.40
03-Mar-16	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,980.57
03-Mar-16	Alere Toxicology	DAAT-ADULTS DRUG INTERVENTION PROGRAMME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,008.00
03-Mar-16	Addiction Recovery Centre (ARC)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
03-Mar-16	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£89,583.59
03-Mar-16	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£210,781.00
03-Mar-16	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,114.00
03-Mar-16	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£45,048.84
03-Mar-16	Martin Vitera Ltd	EYSDC: LADYWELL	HEALTH AND SAFETY WORKS	£456.86
03-Mar-16	By Education (Lewisham) Ltd	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£31,872.71
03-Mar-16	By Education (Lewisham) Ltd	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£30,927.04
03-Mar-16	Haberdashers' Aske's Federation	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£32,064.55
03-Mar-16	Haberdashers' Aske's Federation	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£13,294.25
03-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£588.00
03-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£703.46

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	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£321.69
03-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£296.65
03-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.12
03-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
03-Mar-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£3,928.05
03-Mar-16	East Sussex Healthcare NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£250.58
03-Mar-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,318.00
03-Mar-16	The Royal Borough of Greenwich	HR LEARNING & DEVELOPMENT CORPORATE	AGENCY STAFF	£5,858.00
03-Mar-16	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
03-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
03-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,511.57
03-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,817.86
03-Mar-16	MRCs Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,309.00
03-Mar-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.53
03-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.33
03-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.33
03-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£318.66
03-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£568.33
03-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£568.33
03-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£568.33
03-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,757.62
03-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,757.62
03-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£905.22
03-Mar-16	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
03-Mar-16	Lexis Nexis UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£363.00
03-Mar-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,100.59
03-Mar-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.42
03-Mar-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,386.18
03-Mar-16	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 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	Bright Beginnings	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,800.00
03-Mar-16	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£759.00
03-Mar-16	Baring Road Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
03-Mar-16	Belmont Hill Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00
03-Mar-16	Crofton Park Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
03-Mar-16	Day Lewis Pharmacy Downham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
03-Mar-16	Day Lewis Pharmacy Downham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
03-Mar-16	Deptford Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,380.00
03-Mar-16	Fairemount (UK) Ltd T/a Queens Road Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
03-Mar-16	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
03-Mar-16	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00
03-Mar-16	Honor Oak Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00
03-Mar-16	James of Rotherhithe Ltd	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
03-Mar-16	Lewis Grove Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
03-Mar-16	Lewisham Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
03-Mar-16	Morden Hill Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
03-Mar-16	New Cross Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
03-Mar-16	Queens Road Partnership	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
03-Mar-16	Redacted	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
03-Mar-16	Redacted	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
03-Mar-16	Rheanon Ltd	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.00
03-Mar-16	Rushey Green Group Practice	NHS HEALTH CHECK PROVIDERS, 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 Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
03-Mar-16	Sheel Pharmacy Ltd	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
03-Mar-16	South Lewisham Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00
03-Mar-16	St Johns Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00
03-Mar-16	Sydenham Green Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
03-Mar-16	The 20 Lee Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
03-Mar-16	The Jenner Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,710.00
03-Mar-16	The Vale Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
03-Mar-16	Torridon Road Medical Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00
03-Mar-16	Triangle Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
03-Mar-16	Vesta Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
03-Mar-16	Woodlands Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00
03-Mar-16	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
03-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
03-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
03-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
03-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
03-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
03-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.60
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.64
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.51
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,281.64
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.51
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,338.27
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.21
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.10
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.03

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
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.95
03-Mar-16	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
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.52
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.30
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,115.76
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.10
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.76
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.60
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,029.92
03-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.16
03-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,873.13
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.87
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
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	£445.81
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	£3,006.08
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.16
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.64
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.31
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.42
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.33
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,844.98
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.83
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.64
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.05
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,475.52
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.29
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.97
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,985.86
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.89
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.36
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.30
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.12
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,541.52
03-Mar-16	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 £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	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
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
03-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
03-Mar-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£474.00
03-Mar-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£4,669.81
03-Mar-16	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
03-Mar-16	Briary Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
03-Mar-16	Deansfield Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,101.80
03-Mar-16	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,620.00
03-Mar-16	Glenwood School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,274.00
03-Mar-16	Kingsdale Foundation School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£706.00
03-Mar-16	Kingswood Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,864.16
03-Mar-16	Maundene School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,095.00
03-Mar-16	Sacred Heart School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£696.94
03-Mar-16	Redacted	RECRUITMENT UNIT - INTERNET ADVERTISING	PROFESSIONAL SERVICES - GENERAL	£12,600.00
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	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,875.00
03-Mar-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.10
03-Mar-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,322.50
03-Mar-16	Lewisham Schools for the Future SPV Ltd	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
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
03-Mar-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£45,339.73
03-Mar-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£3,280.19
03-Mar-16	Refuge	SUPP PEOPLE: WOMEN AT RISK OF 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	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£52,054.79
03-Mar-16	Centrepont 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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,038.38
03-Mar-16	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,199.07
03-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.04
03-Mar-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.11
03-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,765.61
03-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.04
03-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,126.28
03-Mar-16	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
04-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,869.83
04-Mar-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£396.00
04-Mar-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
04-Mar-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
04-Mar-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,550.43
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,732.71
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,239.71
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,604.29
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,329.29
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,350.00
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,039.29

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
04-Mar-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,509.00
04-Mar-16	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,363.96
04-Mar-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,933.19
04-Mar-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,397.93
04-Mar-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,139.71
04-Mar-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,656.00
04-Mar-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.59
04-Mar-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,632.85
04-Mar-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,984.15
04-Mar-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,480.91
04-Mar-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,209.77
04-Mar-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,873.95
04-Mar-16	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,328.77
04-Mar-16	Trust Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.33
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,814.20
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,520.84
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,814.20
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,056.60
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,515.08
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,611.57
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,007.01
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,066.00

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
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,943.50
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,850.95
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,527.14
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,995.29
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,463.43
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,393.00
04-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,839.86
04-Mar-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£400.00
04-Mar-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£4,732.54
04-Mar-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£464.99
04-Mar-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,576.85
04-Mar-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£670.40
04-Mar-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,433.60
04-Mar-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£253.49
04-Mar-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£434,570.05
04-Mar-16	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£77,817.50
04-Mar-16	Digital First Solutions Ltd	BETTER CARE FUND - HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,200.00
04-Mar-16	Signs To Print Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£3,405.00
04-Mar-16	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,335.65
04-Mar-16	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£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
04-Mar-16	Redacted	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
04-Mar-16	Rocksure Systems Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND 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
04-Mar-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,345.00
04-Mar-16	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,500.00

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
04-Mar-16	Wells Park Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00
04-Mar-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,492.65
04-Mar-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£4,440.35
04-Mar-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,186.20
04-Mar-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,177.32
04-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
04-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£751.20
04-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£488.80
04-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.70
04-Mar-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
04-Mar-16	Arrows Removals of London Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
04-Mar-16	Early Excellence Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£4,005.30
04-Mar-16	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£253.00
04-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,772.24
04-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£475.26
04-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,011.25
04-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£7,714.09
04-Mar-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£873.13
04-Mar-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£380.50
04-Mar-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
04-Mar-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£329.22
04-Mar-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£291.52
04-Mar-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
04-Mar-16	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£351.66
04-Mar-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£460.70
04-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£304.89
04-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,930.50
04-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£610.00
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	£800.00
04-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
04-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£866.80
04-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
04-Mar-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
04-Mar-16	PDERS Key Lifts	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£528.47

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
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 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 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 £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	£2,278.53
04-Mar-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£298.54
04-Mar-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,378.40
04-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£729.96
04-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,042.69
04-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,137.74
04-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,704.46
04-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,704.46
04-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,177.97
04-Mar-16	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£314.64
04-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
04-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,401.20
04-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,233.20
04-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,208.00
04-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,884.00
04-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,473.20
04-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,908.00
04-Mar-16	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
04-Mar-16	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£537.64
04-Mar-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
04-Mar-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
04-Mar-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM 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
04-Mar-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
04-Mar-16	Christmas Cracker & Trip Venue(CCTV)	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
04-Mar-16	Christmas Cracker & Trip Venue(CCTV)	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£380.89
04-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
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
04-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (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
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.58
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,140.80
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.13
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.76
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.65
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.32
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.88
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.51
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.04
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.55
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.12
04-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.65
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.55
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.51
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.04
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.16
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.83

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	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68
04-Mar-16	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
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.42
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.52
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.56
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.68
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.39
04-Mar-16	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
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.21
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.04
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.58
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.17
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.26
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.60
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.24
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.36
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.03
04-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.30
04-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.00
04-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00
04-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.94
04-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.66
04-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.55
04-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.09
04-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.95
04-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
04-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.06
04-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
04-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
04-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00
04-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,480.00
04-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
04-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.00
04-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.00
04-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.00
04-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.00
04-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
04-Mar-16	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

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	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.20
04-Mar-16	Balcombe Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,294.00
04-Mar-16	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£43,409.84
04-Mar-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£62,454.48
04-Mar-16	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
04-Mar-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£138,751.21
04-Mar-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,907.51
04-Mar-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,035.39
04-Mar-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
04-Mar-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86
04-Mar-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
04-Mar-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
04-Mar-16	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.37
04-Mar-16	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
04-Mar-16	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,503.03
04-Mar-16	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,604.29
04-Mar-16	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.42
04-Mar-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,392.46
04-Mar-16	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,609.55
04-Mar-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,840.00
04-Mar-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,840.00
04-Mar-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,012.85
04-Mar-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,218.88

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
04-Mar-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,891.30
04-Mar-16	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,240.00
04-Mar-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,500.00
04-Mar-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
04-Mar-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,997.14
04-Mar-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
04-Mar-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
04-Mar-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
04-Mar-16	Redacted	PLANNING CONSERVATION	CONSULTANCY FEES	£512.00
04-Mar-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£731.25
04-Mar-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£487.50
04-Mar-16	Bond Solon	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ADVERTISING, PUBLICITY AND MARKETING	£2,254.59
04-Mar-16	NorthgateArinso UK Ltd	PROJECT RECRUITMENT & DUAL RUNNING	ICT MAINTENANCE AND SUPPORT	£825.00
04-Mar-16	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£466.40
04-Mar-16	New Ash Green Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,650.00
04-Mar-16	St Mary's Rc School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,243.36
04-Mar-16	Robert Ellis Limited	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£300.00
04-Mar-16	View Conference	SENSORY SUPPORT SERVICE	STAFF DEVELOPMENT AND TRAINING	£250.00
04-Mar-16	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	-£59,625.51
04-Mar-16	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	-£50,857.49
04-Mar-16	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	-£56,118.30
04-Mar-16	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£59,337.18
04-Mar-16	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£53,774.61
04-Mar-16	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£63,045.57
04-Mar-16	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£51,920.42
04-Mar-16	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00
04-Mar-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
04-Mar-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.68
04-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.79
04-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72
04-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.44
04-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,032.62
04-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,297.84
04-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.32
04-Mar-16	Lewisham Indo Chinese Community	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.32

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	Lewisham Indo Chinese Communtiy	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.32
04-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.00
04-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
04-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
04-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.54
04-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.00
04-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.03
04-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.52
04-Mar-16	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
04-Mar-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
04-Mar-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
04-Mar-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,984.59
04-Mar-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,289.39
04-Mar-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,876.89
04-Mar-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,013.89
04-Mar-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,900.09
04-Mar-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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)	CLEANING SERVICES	£617.51
07-Mar-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,790.00
07-Mar-16	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	Plus	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
07-Mar-16	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

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	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.00
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 HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
07-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00
07-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
07-Mar-16	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.12
07-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,152.60
07-Mar-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,372.26
07-Mar-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,243.83
07-Mar-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£488.44
07-Mar-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,339.38
07-Mar-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,531.28
07-Mar-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,539.41
07-Mar-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,143.29
07-Mar-16	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,230.36
07-Mar-16	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,638.40
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,814.20
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,170.16
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,772.32
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,722.86
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,673.64
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,244.11
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,244.11
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,963.97
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,065.06

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
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,334.79
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,410.33
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,841.88
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,034.69
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,974.90
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,948.31
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,558.56
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,081.25
07-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,860.89
07-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,640.00
07-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,092.00
07-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.00
07-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,388.00
07-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,832.00
07-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,196.00
07-Mar-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,328.95
07-Mar-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,973.37
07-Mar-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,872.21
07-Mar-16	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£4,643.58
07-Mar-16	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
07-Mar-16	Mount Homes Limited	BED & BREAKFAST	RENTS PAYABLE	£5,815.00
07-Mar-16	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 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	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
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	£379.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£719.10
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£591.20
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,401.20
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.40
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
07-Mar-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
07-Mar-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.00
07-Mar-16	Stephen Lawrence Charitable Trust	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	RENTS PAYABLE	£500.00
07-Mar-16	Stephen Lawrence Charitable Trust	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	RENTS PAYABLE	£500.00
07-Mar-16	Stephen Lawrence Charitable Trust	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	RENTS PAYABLE	£500.00
07-Mar-16	Wozzy Brewster	CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£2,500.00
07-Mar-16	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£18,996.55
07-Mar-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,072.78
07-Mar-16	Goldsmiths College University of London	CHILDREN'S SERVICES MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£770.00
07-Mar-16	Delicious Most Nutritious C.I.C	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,935.67
07-Mar-16	British Gas Business	COMMUNAL HEATING	GAS	£1,274.32
07-Mar-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£14,316.30
07-Mar-16	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	£12,204.00
07-Mar-16	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	£8,770.00
07-Mar-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,544.80
07-Mar-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£938.40
07-Mar-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,720.00
07-Mar-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£708.00
07-Mar-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£704.00
07-Mar-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,400.00

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
07-Mar-16	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
07-Mar-16	Lewisham Foodbank (Transform 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	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£295.00
07-Mar-16	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
07-Mar-16	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
07-Mar-16	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
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	£918.45
07-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£365.15
07-Mar-16	4imprint	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.90
07-Mar-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.00
07-Mar-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,101.03
07-Mar-16	J Muir (Bookbinders) Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.00
07-Mar-16	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
07-Mar-16	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
07-Mar-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	FAMILY SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£63,335.00
07-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
07-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£551.42
07-Mar-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£510.42
07-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
07-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,339.03
07-Mar-16	Cross Sector Training and Development	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£1,300.00
07-Mar-16	RD EJG Nutrition	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£495.00
07-Mar-16	Forestdale Business Services Ltd	HOSTELS: GENERAL	CLEANING MATERIALS	£1,259.83
07-Mar-16	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£680.00
07-Mar-16	Cornerstone Barristers	HOUSING OPTIONS G FUND	LEGAL FEES	£700.00
07-Mar-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,500.00
07-Mar-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00

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
07-Mar-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
07-Mar-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
07-Mar-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
07-Mar-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
07-Mar-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
07-Mar-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£400.00
07-Mar-16	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
07-Mar-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,140.00
07-Mar-16	Royal Holloway University of London	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,200.00
07-Mar-16	Royal Holloway University of London	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,600.00
07-Mar-16	Learning Pool Ltd	HR LEARNING & DEVELOPMENT CORPORATE	AGENCY STAFF	£12,000.00
07-Mar-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£610.00
07-Mar-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£610.00
07-Mar-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£610.00
07-Mar-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£1,220.00
07-Mar-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£1,220.00
07-Mar-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£610.00
07-Mar-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£1,140.00
07-Mar-16	Occupational Testing Ltd	HR LEARNING & RESOURCING	STAFF RECRUITMENT COSTS	£3,010.00
07-Mar-16	Amicus Horizon Ltd	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£444.86
07-Mar-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£1,246.16
07-Mar-16	Dependability Ltd	HSG BENEFIT ADMIN	OCCUPATIONAL HEALTH	£3,250.00
07-Mar-16	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,587.50
07-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
07-Mar-16	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00

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
07-Mar-16	Redacted	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
07-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
07-Mar-16	Lextox	LEGAL FEES	LEGAL FEES	£461.00
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£250.00
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£1,000.00
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£575.00
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£575.00
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£770.00
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£660.00
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£1,023.33
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£645.00
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£845.00
07-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£750.00
07-Mar-16	Glenny LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,425.00
07-Mar-16	Martin Arnold Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,543.00
07-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,052.00
07-Mar-16	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
07-Mar-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	-£476.24
07-Mar-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	-£281.75
07-Mar-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£462.60
07-Mar-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,296.88
07-Mar-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,227.30
07-Mar-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,077.98
07-Mar-16	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL 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
07-Mar-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL 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
07-Mar-16	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£189,974.13
07-Mar-16	Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£8,152.95
07-Mar-16	Kallprint	LT: THEATRE MANAGEMENT	PRINTING	£1,645.00
07-Mar-16	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£91,368.72
07-Mar-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£738.94
07-Mar-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.88
07-Mar-16	Sevacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.88
07-Mar-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£584.68
07-Mar-16	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
07-Mar-16	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
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.05
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.49
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.10
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.72
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.84
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.66
07-Mar-16	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
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,190.72
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.71
07-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
07-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.70
07-Mar-16	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.90
07-Mar-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£3,985.43
07-Mar-16	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	£2,316.44
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
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	£2,316.44
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	£2,396.44
07-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Mar-16	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,821.43
07-Mar-16	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.93
07-Mar-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
07-Mar-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.86
07-Mar-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,802.75
07-Mar-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
07-Mar-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,156.53
07-Mar-16	Birds Portchmouth Russum Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£253.88
07-Mar-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
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
07-Mar-16	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND 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	BUILDING ALTERATIONS AND MATERIALS	£404.00
07-Mar-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£13,535.90
07-Mar-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00
07-Mar-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,400.00
07-Mar-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,780.00

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
07-Mar-16	Brent Knoll SM & PM School	SD: SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£2,500.00
07-Mar-16	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£24,375.00
07-Mar-16	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£615.00
07-Mar-16	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£13,870.05
07-Mar-16	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£27,898.15
07-Mar-16	BT Global Services	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	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08
07-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,949.20
07-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
07-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.40
07-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,915.84
07-Mar-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,819.38
07-Mar-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
07-Mar-16	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
07-Mar-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
07-Mar-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	-£4,209.79
07-Mar-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£33,124.14
07-Mar-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£24,487.84
07-Mar-16	Jack Petchey Foundation	YS: ADVENTURE PLAYGROUNDS	EVENTS	£400.00
07-Mar-16	ISS Facility Services Ltd	YS: YOUTH CENTRES	CLEANING SERVICES	£746.16
07-Mar-16	School for Social Entrepreneurs	YS: YOUTH SERVICE MANAGEMENT	EVENTS	£410.00
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95

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
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
08-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
08-Mar-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£262.50
08-Mar-16	Drummond Phillips Personnel & Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£1,526.43
08-Mar-16	Drummond Phillips Personnel & Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£7,506.63
08-Mar-16	Drummond Phillips Personnel & Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£1,279.43
08-Mar-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,025.56
08-Mar-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,210.02
08-Mar-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,431.60
08-Mar-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,312.80
08-Mar-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,025.56
08-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
08-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
08-Mar-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,705.00
08-Mar-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£662.50
08-Mar-16	Evelyn Tenant and Resident Association	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£409.75
08-Mar-16	Redacted	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
08-Mar-16	Woodcocks Haworth & Nuttall	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£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)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
08-Mar-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
08-Mar-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,120.00
08-Mar-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£560.00
08-Mar-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50
08-Mar-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50
08-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,395.00
08-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
08-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,280.00
08-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
08-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,395.00
08-Mar-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,435.00
08-Mar-16	Redacted	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£250.00
08-Mar-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£6,459.31
08-Mar-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,506.96
08-Mar-16	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
08-Mar-16	ISS Facility Services Ltd	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	CLEANING SERVICES	£1,814.82
08-Mar-16	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£448.81
08-Mar-16	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
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£479.64
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£658.62
08-Mar-16	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
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£733.17
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,317.78
08-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
08-Mar-16	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 £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	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
08-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£448.80
08-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£759.80
08-Mar-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
08-Mar-16	Enviro Technology Services Plc	EH: ENVIRONMENTAL PROTECTION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,200.00
08-Mar-16	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
08-Mar-16	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
08-Mar-16	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	£495.06
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	£1,566.69
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	£346.96
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	£997.04
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
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	£402.23
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	£402.23
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£917.78
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
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	£495.06
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	£1,399.27
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
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	£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
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	£409.15
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£409.15
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.39
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
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	£402.23
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,491.52
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£531.40
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.96
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£775.42
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,592.35
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£335.63

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
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	£749.19
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.67
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	£329.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,248.91
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,526.76
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.19
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,167.61
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£607.41
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
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	£329.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.06
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,176.21
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.73
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	£346.96
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£446.10
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
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	£329.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
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	£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
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	£369.77
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	£495.06
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,321.62
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.56
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	£402.23
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
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	£545.22
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£442.01
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.88
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.04
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
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	£897.29
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.87
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98

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
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
08-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
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	£402.23
08-Mar-16	UK Parking Control Limited	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	BUILDING ALTERATIONS AND MATERIALS	£985.00
08-Mar-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,645.00
08-Mar-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,645.00
08-Mar-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,270.00
08-Mar-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,120.00
08-Mar-16	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
08-Mar-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
08-Mar-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
08-Mar-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
08-Mar-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
08-Mar-16	Whitehall & Industry Group	HR LEARNING & DEVELOPMENT 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
08-Mar-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	LOOKED AFTER COST OTHER	£2,000.00
08-Mar-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	LOOKED AFTER COST OTHER	£1,500.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-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
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£471.43
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
08-Mar-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,657.14
08-Mar-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
08-Mar-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
08-Mar-16	Redacted	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
08-Mar-16	LDL Contractors	LEAVING CARE SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,305.00
08-Mar-16	Redacted	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	Redacted	LEGAL FEES	LEGAL FEES	£6,265.00
08-Mar-16	Direct Candles Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£888.00
08-Mar-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£217,100.00
08-Mar-16	Eurolag Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£562.48
08-Mar-16	Eurolag Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£606.72
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.50
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£336.84
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£370.21
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£252.00
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£468.00
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£642.52
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£330.00
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£600.00
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£509.11
08-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
08-Mar-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,815.00
08-Mar-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,749.82
08-Mar-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,162.82
08-Mar-16	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
08-Mar-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,890.29
08-Mar-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,538.38
08-Mar-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,459.21
08-Mar-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,201.81
08-Mar-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,911.82
08-Mar-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,925.17
08-Mar-16	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£371.31

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
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
08-Mar-16	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL 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
08-Mar-16	FM Conway Ltd	LOCAL FLOOD GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,573.60
08-Mar-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Mar-16	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
08-Mar-16	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
08-Mar-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,496.57
08-Mar-16	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19
08-Mar-16	Crystal Management Services Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,264.29
08-Mar-16	Crystal Management Services Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.42
08-Mar-16	Crystal Management Services Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,269.28
08-Mar-16	Crystal Management Services Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,264.29
08-Mar-16	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
08-Mar-16	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,002.04
08-Mar-16	Penberth Manor	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,542.85
08-Mar-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,232.87
08-Mar-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,277.13
08-Mar-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,232.87
08-Mar-16	ISS Facility Services Ltd	MULBERRY DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,294.56
08-Mar-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
08-Mar-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
08-Mar-16	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,728.00
08-Mar-16	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,332.50
08-Mar-16	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,332.50
08-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£2,328.33
08-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£810.00
08-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,525.00
08-Mar-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,162.00

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	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,667.06
08-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,223.59
08-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,185.78
08-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£286.00
08-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
08-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73
08-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
08-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
08-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
08-Mar-16	Hailsham House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£455.71
08-Mar-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,166.71
08-Mar-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,031.04
08-Mar-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,190.61
08-Mar-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,485.71
08-Mar-16	Ranc Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
08-Mar-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63
08-Mar-16	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,064.23
08-Mar-16	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,243.32
08-Mar-16	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
08-Mar-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,299.93
08-Mar-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
08-Mar-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.43

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
08-Mar-16	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
08-Mar-16	ISS Facility Services Ltd	OPERATIONAL ASSET MANAGEMENT	CLEANING SERVICES	£1,053.92
08-Mar-16	Day Lewis Pharmacy Downham	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£427.77
08-Mar-16	Fairemount (UK) Ltd T/a Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,226.46
08-Mar-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£766.80
08-Mar-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£583.20
08-Mar-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£1,242.00
08-Mar-16	Tgrc Ltd	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
08-Mar-16	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
08-Mar-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
08-Mar-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
08-Mar-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
08-Mar-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,100.00
08-Mar-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,100.00
08-Mar-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B 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
08-Mar-16	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
08-Mar-16	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,200.00
08-Mar-16	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,480.00
08-Mar-16	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
08-Mar-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£486.00
08-Mar-16	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 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
08-Mar-16	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£2,695.00
08-Mar-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£4,338.36
08-Mar-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£625.02
08-Mar-16	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£15,590.12
08-Mar-16	Gandlake Technology Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£4,294.14
08-Mar-16	Gandlake Technology Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£5,750.00
08-Mar-16	Gandlake Technology Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£4,294.14
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
08-Mar-16	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 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	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£2,790.00
08-Mar-16	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£776.65
08-Mar-16	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£776.65
08-Mar-16	BT Global Services	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£824.95
08-Mar-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
08-Mar-16	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,466.00
08-Mar-16	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,310.71
08-Mar-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
08-Mar-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,466.46
08-Mar-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,466.46
08-Mar-16	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
08-Mar-16	ISS Facility Services Ltd	YOUTH OFFENDING SERVICE	CLEANING SERVICES	£1,918.09
08-Mar-16	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
09-Mar-16	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

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
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	£87,101.54
09-Mar-16	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£34,099.42
09-Mar-16	Tower Hamlets College of Further Education	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,502.95
09-Mar-16	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,230.00
09-Mar-16	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,167.00
09-Mar-16	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
09-Mar-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,780.00
09-Mar-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,391.00
09-Mar-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,759.50
09-Mar-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,758.50
09-Mar-16	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£31,984.62
09-Mar-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.50
09-Mar-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£613.75
09-Mar-16	Cherubins Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,089.35
09-Mar-16	Rotherhithe Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£29,668.33
09-Mar-16	Shirley High School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,280.00
09-Mar-16	Bexley London Borough Re Woodside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,654.77
09-Mar-16	Marjorie McClure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,145.00
09-Mar-16	Oak View School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,871.41
09-Mar-16	Clockhouse Radio Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,355.50
09-Mar-16	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£341.25
09-Mar-16	Allied Healthcare Group Ltd	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
09-Mar-16	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.00
09-Mar-16	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,974.00
09-Mar-16	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
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	£3,024.12
09-Mar-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.00
09-Mar-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.00
09-Mar-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.00
09-Mar-16	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
09-Mar-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£40,810.89

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
09-Mar-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£8,105.57
09-Mar-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£7,264.10
09-Mar-16	Epsom & St Helier University Hospitals 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
09-Mar-16	Royal Society for Public Health	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£2,025.00
09-Mar-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£307.50
09-Mar-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£307.50
09-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,971.43
09-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
09-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,024.12
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,260.76
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,229.76
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.01
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.01
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,987.00
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,840.84
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,856.84

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
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,987.00
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,840.84
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,827.84
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,987.00
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,840.84
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,987.00
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,987.00
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,024.41
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,024.41
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,272.94
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,272.94
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.52
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,801.45
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,278.53
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,278.53
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,278.53
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,278.53
09-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,772.93
09-Mar-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,132.50
09-Mar-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,284.23
09-Mar-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,728.00
09-Mar-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,132.50

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
09-Mar-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,132.50
09-Mar-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.00
09-Mar-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,009.04
09-Mar-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,009.04
09-Mar-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,900.00
09-Mar-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.00
09-Mar-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,128.49
09-Mar-16	Broadwood Educational Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,741.19
09-Mar-16	Network Ventures Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.50
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
09-Mar-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
09-Mar-16	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,009.04
09-Mar-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,278.57
09-Mar-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,740.00
09-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£350.00
09-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.98
09-Mar-16	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	£1,212.36
09-Mar-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£848.62
09-Mar-16	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 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
09-Mar-16	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
09-Mar-16	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
09-Mar-16	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
09-Mar-16	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
09-Mar-16	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
09-Mar-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£695.00
09-Mar-16	Wells Park Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00
09-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,025.27
09-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£885.70
09-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£264.00
09-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£420.00
09-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£330.00
09-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (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
09-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,454.07
09-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,023.95
09-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,293.50
09-Mar-16	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.63
09-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,440.13
09-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
09-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,223.64
09-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.32
09-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
09-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,212.08
09-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.44
09-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.33
09-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.16
09-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
09-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.27
09-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.59
09-Mar-16	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 £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
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,630.80
09-Mar-16	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
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,415.24
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,299.97
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.88
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.79
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.92
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.75
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.46
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,337.99
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.22
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.63
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.31
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£927.46
09-Mar-16	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
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.34
09-Mar-16	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
09-Mar-16	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
09-Mar-16	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
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.34
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,345.02
09-Mar-16	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
09-Mar-16	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
09-Mar-16	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
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.78
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,447.29
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.09
09-Mar-16	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	£686.88
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.38
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,104.12
09-Mar-16	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 £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
09-Mar-16	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
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.79
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.92
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.41
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,559.12
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.91
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	£1,305.40
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.56
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.12
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,009.07
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.68
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£890.52
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.40
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.37
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.18
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,365.19
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.02
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.63
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,507.72
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.35
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.72
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£494.83
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.46
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,252.24
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.40
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.23
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.36
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.72
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.44
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.87
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.60
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.84
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.35
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,499.12
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,102.47
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.74
09-Mar-16	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	£658.56
09-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.83

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
09-Mar-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,253.60
09-Mar-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.00
09-Mar-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.34
09-Mar-16	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
09-Mar-16	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.31
09-Mar-16	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
09-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.00
09-Mar-16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,457.14
09-Mar-16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
09-Mar-16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
09-Mar-16	Hartford Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,146.00
09-Mar-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,228.86
09-Mar-16	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,031.24
09-Mar-16	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
09-Mar-16	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,852.86
09-Mar-16	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,572.82
09-Mar-16	Rose Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,807.59
09-Mar-16	Rose Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,256.49
09-Mar-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.67
09-Mar-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
09-Mar-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,856.34
09-Mar-16	Lewisham Speaking Up	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£624.90
09-Mar-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
09-Mar-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00

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
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
09-Mar-16	Communication & Technical Services Ltd	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	PROFESSIONAL SERVICES - GENERAL	£1,925.58
09-Mar-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,756.97
09-Mar-16	London Borough of Croydon	TRAFFIC MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,925.30
09-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£924.83
09-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.38
09-Mar-16	Care Uk Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,762.69
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£75,000.00
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.62
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.91
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,127.97
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.37
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.90
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.64
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.10
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.46
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.47
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.20
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.73
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.47
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.50
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.04
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.12
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.84
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.22
09-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.35
09-Mar-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84

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
09-Mar-16	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.66
09-Mar-16	The 1-community Project	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£11,038.25
10-Mar-16	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,958.00
10-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
10-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
10-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,973.76
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£480.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£392.86
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00

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
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,309.40
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£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	£1,000.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.04
10-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£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
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
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	£2,597.10
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
10-Mar-16	Make Believe Arts	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,000.00
10-Mar-16	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

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	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£109,007.30
10-Mar-16	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
10-Mar-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£873.75
10-Mar-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL 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
10-Mar-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£429.00
10-Mar-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.20
10-Mar-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
10-Mar-16	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.60
10-Mar-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£834.28
10-Mar-16	Arrows Removals of London Ltd	FMD PENSIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£346.40
10-Mar-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	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
10-Mar-16	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£696.00
10-Mar-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00
10-Mar-16	GT Stewart Solicitors & Advocates	HOUSING OPTIONS G FUND	LEGAL FEES	£5,100.00
10-Mar-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£289.80
10-Mar-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,597.76
10-Mar-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
10-Mar-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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 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 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	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,988.00
10-Mar-16	Fiveways Tenant Management Company Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,600.00
10-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,266.00
10-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,266.00
10-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,536.00
10-Mar-16	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
10-Mar-16	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,597.20
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,823.37
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£262.50
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00

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	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,991.68
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,922.28
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£446.98
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,646.75
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£870.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,452.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,150.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,290.98
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
10-Mar-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
10-Mar-16	Redacted	OLDER 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	Redacted	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	Redacted	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	Redacted	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 Helix 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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.42
10-Mar-16	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	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	Redacted	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
10-Mar-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,894.69
10-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.60
10-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.64
10-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.48
10-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£889.16
10-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,528.98
10-Mar-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.28
10-Mar-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00
10-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
10-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.16
10-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.66
10-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
10-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
10-Mar-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.87
10-Mar-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.72
10-Mar-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.72
10-Mar-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.25
10-Mar-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.94
10-Mar-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.13
10-Mar-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.59
10-Mar-16	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,601.03
10-Mar-16	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	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,747.50
10-Mar-16	NSL Ltd	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
10-Mar-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£132,733.94
10-Mar-16	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	Redacted	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	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,467.44
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.30
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£309.77
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.55
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,182.44
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,784.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
10-Mar-16	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	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
10-Mar-16	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,381.07
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,761.70
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
10-Mar-16	Redacted	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	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
10-Mar-16	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,029.77
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,827.06
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.24

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	£1,296.96
10-Mar-16	Redacted	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	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
10-Mar-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
10-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,079.76
10-Mar-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,159.38
10-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.23
10-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.73
10-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.29
10-Mar-16	Chestnut Court Care Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.63
10-Mar-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,905.30
10-Mar-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,200.00
10-Mar-16	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,117.25
11-Mar-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
11-Mar-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,378.57
11-Mar-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£770.00
11-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
11-Mar-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
11-Mar-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00
11-Mar-16	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
11-Mar-16	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.24
11-Mar-16	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,196.23
11-Mar-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,728.86
11-Mar-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,613.43
11-Mar-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,474.57
11-Mar-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,582.37
11-Mar-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,338.57
11-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,257.24
11-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,384.00
11-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,582.86
11-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,653.93
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,671.43
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,177.57
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,114.40
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£23,632.81
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,670.30
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,452.22
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,091.43
11-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,611.66
11-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,992.00
11-Mar-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,436.00
11-Mar-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,093.24
11-Mar-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,229.49

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	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,200.85
11-Mar-16	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,365,219.95
11-Mar-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,771.57
11-Mar-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£433,481.38
11-Mar-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,694.34
11-Mar-16	Lewisham & 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	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£227,669.00
11-Mar-16	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£227,669.00
11-Mar-16	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£16,759.33
11-Mar-16	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£16,759.33
11-Mar-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
11-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
11-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
11-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
11-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
11-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
11-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,210.30
11-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£470.86
11-Mar-16	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,513.33
11-Mar-16	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
11-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,010.64
11-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£948.21
11-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£1,010.64
11-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£469.28
11-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.00
11-Mar-16	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
11-Mar-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£436.82

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	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
11-Mar-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
11-Mar-16	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
11-Mar-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
11-Mar-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
11-Mar-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,120.00
11-Mar-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,050.00
11-Mar-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,050.00
11-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,707.86
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
11-Mar-16	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
11-Mar-16	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£123,169.00
11-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
11-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
11-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
11-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£370.65
11-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£341.75
11-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£341.75
11-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£370.65
11-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£452.32
11-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
11-Mar-16	Redacted	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£550.00
11-Mar-16	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
11-Mar-16	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
11-Mar-16	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
11-Mar-16	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
11-Mar-16	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
11-Mar-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
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.00
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,310.80
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.66
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.69
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,984.08
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£668.59
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.85
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,252.24
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,094.95
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.11
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.14
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.25
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.36
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.36
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.44
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.12
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.60
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.84
11-Mar-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.68
11-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.43
11-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.77
11-Mar-16	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.68
11-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,000.00
11-Mar-16	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
11-Mar-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£128,608.60
11-Mar-16	Great Batch Ltd t/a Letterbox Distribution	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£993.70
11-Mar-16	Connells Survey and Evaluation Ltd	RIGHT TO BUY SLA	PROFESSIONAL SERVICES - GENERAL	£4,890.00
11-Mar-16	The Royal Borough of Greenwich	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£26,650.00
11-Mar-16	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,470.00
11-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.14
11-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.76
11-Mar-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.10
11-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.91
11-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.01
11-Mar-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.95
14-Mar-16	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£98,740.37
14-Mar-16	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£263.73
14-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£500.00
14-Mar-16	Potclays Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.70
14-Mar-16	Rimu Nursery	CEL: DISCRETIONARY LEARNER SUPPORT FUND	PROFESSIONAL SERVICES - GENERAL	£862.95
14-Mar-16	Go Access Distribution Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,471.00
14-Mar-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£915.48
14-Mar-16	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
14-Mar-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,920.00
14-Mar-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£350.00
14-Mar-16	SIG Building Systems	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,289,986.60
14-Mar-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
14-Mar-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£730.00
14-Mar-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
14-Mar-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£730.00
14-Mar-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.00
14-Mar-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
14-Mar-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
14-Mar-16	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
14-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,262.00
14-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£652.65
14-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,308.14
14-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,365.73
14-Mar-16	London Workwear Rental	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,144.97

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	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,155.00
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£749.09
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,967.79
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£769.49
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.49
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,603.87
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,536.63
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,372.15
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,113.03
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,010.76
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,528.03
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,890.76
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,175.46
14-Mar-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,312.95
14-Mar-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,250.00
14-Mar-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,250.00
14-Mar-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	-£1,250.00
14-Mar-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,250.00
14-Mar-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£354.00
14-Mar-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£665.91
14-Mar-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
14-Mar-16	Netpex Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,257.28
14-Mar-16	Bindmans LLP	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.50
14-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE 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 TO BUILDING	£369.38
14-Mar-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£354.20
14-Mar-16	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

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	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	£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
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
14-Mar-16	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
14-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£729.96
14-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.98
14-Mar-16	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
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
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	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
14-Mar-16	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
14-Mar-16	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
14-Mar-16	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
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£809.00
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 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
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.90
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
15-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 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	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,514.85
15-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,100.00
15-Mar-16	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,014.76
15-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,982.99
15-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,016.84
15-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,220.37
15-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.65
15-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,597.29
15-Mar-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,333.55
15-Mar-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,461.52
15-Mar-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,370.46
15-Mar-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,664.78
15-Mar-16	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,975.00

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
15-Mar-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,317.61
15-Mar-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£566.74
15-Mar-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,182.38
15-Mar-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,454.32
15-Mar-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,189.27
15-Mar-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
15-Mar-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,426.57
15-Mar-16	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,868.23
15-Mar-16	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,141.12
15-Mar-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,722.29
15-Mar-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,457.14
15-Mar-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,421.43
15-Mar-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,871.43
15-Mar-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,182.26
15-Mar-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,024.37
15-Mar-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,185.59
15-Mar-16	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,889.79
15-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
15-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
15-Mar-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£263.31
15-Mar-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
15-Mar-16	Redacted	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PAYMENT TO HEALTH AUTHORITIES	£2,259.74
15-Mar-16	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£669,812.48

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
15-Mar-16	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£728,216.86
15-Mar-16	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£248,556.81
15-Mar-16	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£358,071.95
15-Mar-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£22,044.17
15-Mar-16	Pearson Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£3,681.60
15-Mar-16	Pearson Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,995.20
15-Mar-16	Whyte & Co	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£364.17
15-Mar-16	Whyte & Co	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£305.95
15-Mar-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,350.00
15-Mar-16	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,500.00
15-Mar-16	Aeroarts UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,000.00
15-Mar-16	Lewisham Community Transport Scheme	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,020.00
15-Mar-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£4,186.00
15-Mar-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,195.00
15-Mar-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,295.00
15-Mar-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00
15-Mar-16	Prism Medical Uk Ltd t/a Test Valley 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
15-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,856.72
15-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,865.24
15-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,211.90
15-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,400.94
15-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,449.90
15-Mar-16	Rio Ferdinand Foundation	CRIME REDUCTION-MOPAC-NIGHTS LIGHTS SCHEME	EVENTS	£1,470.00
15-Mar-16	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,450.00
15-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
15-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,424.00
15-Mar-16	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
15-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£467.72
15-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£531.25
15-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,028.00
15-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£543.60
15-Mar-16	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
15-Mar-16	GVA Grimley Limited	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£280.20
15-Mar-16	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 & GOVERNANCE	ADVERTISING, PUBLICITY AND MARKETING	£600.00
15-Mar-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	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	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	£997.04
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.14
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	£862.72
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	£862.72
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
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	£417.67
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	£1,512.59
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
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	£897.29
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£976.04
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£833.47
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.37
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.39
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
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	£402.23
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,391.52
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£771.53
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.96
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£752.93
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,492.35

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
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
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	£862.51
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
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	£675.63
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
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	£329.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,208.91
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	£329.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£939.02
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£904.21
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
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	£329.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£779.57
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,867.07
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.73
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	£346.96
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.58
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£541.49
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£851.28
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
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	£329.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
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	£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
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
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	£608.38
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,356.99
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.56
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	£329.20
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£742.93
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	£346.96
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£763.03
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	£693.92
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.88
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.04
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,199.68
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	£897.29
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.87

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	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	£1,096.15
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
15-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Mar-16	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - 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
15-Mar-16	Proactiv Contact Centre	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Mar-16	St George's University Hospitals NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,398.53
15-Mar-16	St George's University Hospitals NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,341.34
15-Mar-16	St George's University Hospitals NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,505.88
15-Mar-16	St George's University Hospitals NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,322.45
15-Mar-16	St George's University Hospitals NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,541.44
15-Mar-16	St George's University Hospitals NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,471.59
15-Mar-16	St George's University Hospitals NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,262.79
15-Mar-16	Office Depot UK Ltd	HOUSING OPTIONS G FUND	STATIONERY	£329.10
15-Mar-16	Pearl Linguistics Ltd	INTERNATIONAL LINKS	EVENTS	£1,125.00
15-Mar-16	Pearl Linguistics Ltd	INTERNATIONAL LINKS	EVENTS	£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	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Mar-16	ISS Facility Services Ltd	LIBS: FOREST HILL LIBRARY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,715.36
15-Mar-16	Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£2,000.00
15-Mar-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Mar-16	CH & Co Catering Ltd	MAYORAL FUND	EVENTS	£1,200.00
15-Mar-16	CH & Co Catering Ltd	MAYORAL FUND	EVENTS	£3,255.00
15-Mar-16	Aspects -food By Design	MEMBERS' ALLOWANCES	CATERING AND VENDING SUPPLIES	£788.00
15-Mar-16	Beaumont Marquees Ltd	MEMBERS' ALLOWANCES	EVENTS	£1,260.00
15-Mar-16	GovNet Communications	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£385.00
15-Mar-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
15-Mar-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
15-Mar-16	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
15-Mar-16	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
15-Mar-16	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,984.28
15-Mar-16	Phoenix Community Housing	MISC INDUSTRIAL & COMMERCIAL PROPS	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,349.00
15-Mar-16	Crofton Park and Honor Oak Park Neighbourhood	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£5,873.33
15-Mar-16	Redacted	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£380.00
15-Mar-16	Sports Fun 4 All Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
15-Mar-16	Sydenham Arts Festival Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,200.00
15-Mar-16	The Blackheath Society	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	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
15-Mar-16	Winning Post Arts & Sports Services Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	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
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,681.46
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,985.71
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,935.52
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,161.96
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£540.49
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,380.00
15-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£514.29
15-Mar-16	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS 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
15-Mar-16	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58
15-Mar-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,437.24
15-Mar-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
15-Mar-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,117.68
15-Mar-16	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
15-Mar-16	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,257.17
15-Mar-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,100.00
15-Mar-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,442.61
15-Mar-16	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
15-Mar-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
15-Mar-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,174.32
15-Mar-16	The Centre for Public Scrutiny	OVERVIEW & SCRUTINY OFFICE	STAFF DEVELOPMENT AND TRAINING	£350.00
15-Mar-16	London Borough of Lambeth	PAN LONDON HIV PREVENTION PARTNERSHIP	PAYMENT TO HEALTH AUTHORITIES	£59,878.97
15-Mar-16	Office Depot UK Ltd	PLANNING DEVELOPMENT CONTROL	STATIONERY	£347.95
15-Mar-16	Ashmole Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£13,500.00
15-Mar-16	Book Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£12,420.00
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,323.96
15-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.86
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 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
15-Mar-16	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
15-Mar-16	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,185.60
15-Mar-16	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
15-Mar-16	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
15-Mar-16	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,470.19
15-Mar-16	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,869.24
16-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 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
16-Mar-16	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
16-Mar-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,228.15
16-Mar-16	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 £250 March 2016				
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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
16-Mar-16	Sociacapita	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£650.00
16-Mar-16	The PYE Project Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,900.00
16-Mar-16	The PYE Project Ltd	COMMISSIONED CONTRACTS FOR YOUTH 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
16-Mar-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00
16-Mar-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	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

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	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£428.55
16-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£890.71
16-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£408.57
16-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,109.25
16-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£602.00
16-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
16-Mar-16	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£268.32
16-Mar-16	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£368.50
16-Mar-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
16-Mar-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,960.00
16-Mar-16	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.00
16-Mar-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£45,900.00
16-Mar-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00
16-Mar-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00
16-Mar-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00
16-Mar-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00
16-Mar-16	University Hospitals Bristol NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£413.79
16-Mar-16	London Borough of Lambeth	HIV PREVENTION (SAFER PARTNERSHIP)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£209,004.00
16-Mar-16	Key Associates	HR STAFF: SCHOOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
16-Mar-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
16-Mar-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.70
16-Mar-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.00
16-Mar-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.00
16-Mar-16	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,141.14
16-Mar-16	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00
16-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
16-Mar-16	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
16-Mar-16	Irie Dance Theatre	MOONSHOT CENTRE	PREMISES HIRE - FACILITIES	£2,198.64
16-Mar-16	Redacted	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
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.98
16-Mar-16	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
16-Mar-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
16-Mar-16	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
16-Mar-16	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
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.86
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.20
16-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.49
16-Mar-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.04
16-Mar-16	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
16-Mar-16	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£58,357.26
16-Mar-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£27,985.61
16-Mar-16	Peartree Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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
16-Mar-16	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£2,400.00
16-Mar-16	Lewisham Young Womens Resource 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)
01-Mar-16	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-Mar-16	The Artemis Team Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
17-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
17-Mar-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
17-Mar-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£747.00
17-Mar-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
17-Mar-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,493.00
17-Mar-16	21st Century Cars t/a Pro Auto Carriage	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
17-Mar-16	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
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	£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
17-Mar-16	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
17-Mar-16	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.65
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,820.38
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,658.86
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,214.16
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,859.33
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,169.21
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,193.82
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,899.92
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,852.37
17-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,647.67
17-Mar-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,920.48
17-Mar-16	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,151.27
17-Mar-16	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,205.33
17-Mar-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,721.35
17-Mar-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,618.09
17-Mar-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,165.44
17-Mar-16	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,798.47
17-Mar-16	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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
17-Mar-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
17-Mar-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,361.42
17-Mar-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96
17-Mar-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
17-Mar-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96
17-Mar-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
17-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,665.34
17-Mar-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,077.81
17-Mar-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,916.16
17-Mar-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
17-Mar-16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,927.68
17-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,100.72
17-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,977.36
17-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£497.10
17-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,444.43
17-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,750.00
17-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,154.00
17-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,020.00
17-Mar-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,154.00
17-Mar-16	South London & Maudsley Nhs Trust	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£12,629.37
17-Mar-16	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,355.00
17-Mar-16	Studio Raw	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£4,372.50
17-Mar-16	SPM Lithographics Ltd	CEL: HEADQUARTERS & CENTRALLY 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 Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00
17-Mar-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£706.68
17-Mar-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00
17-Mar-16	Wilsons Horticultural 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	FEASIBILITY 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
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
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	£660.00
17-Mar-16	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£354.54
17-Mar-16	Roseshade Ltd	FOSTERING PLACEMENT (IN-HOUSE)	CLIENT TRANSPORT	£350.70
17-Mar-16	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
17-Mar-16	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£457.00
17-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.44
17-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
17-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
17-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
17-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
17-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£346.10
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£346.10
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.44
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,022.88
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.44
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.44
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.44
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£972.48
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£649.20
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£678.96
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£678.96
17-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,378.92
17-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,264.46
17-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£296.04
17-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£535.14
17-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£289.92
17-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£706.26
17-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,770.72
17-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£418.01
17-Mar-16	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)
01-Mar-16	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
17-Mar-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£586.13
17-Mar-16	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
17-Mar-16	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
17-Mar-16	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
17-Mar-16	Great Batch Ltd t/a Letterbox 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
17-Mar-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.11
17-Mar-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.00
17-Mar-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.00
17-Mar-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
17-Mar-16	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,154.21
17-Mar-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.01
17-Mar-16	Blakeney Leigh Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£500.00
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.42
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.50
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.60
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	£885.60
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	£286.03
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,336.39
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.61
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.52
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.76
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,115.76
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.18
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.38
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.60
17-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,025.46
17-Mar-16	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
17-Mar-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
17-Mar-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.00
17-Mar-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,912.00
17-Mar-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,912.00
17-Mar-16	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,887.90
17-Mar-16	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,542.35
17-Mar-16	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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 Ltd	OUTREACH SERVICE	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
17-Mar-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
17-Mar-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B 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

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	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
17-Mar-16	The Highway Surveyors	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,683.01
17-Mar-16	InPhase Ltd	SOCIAL INCL & DIVERSITY	STAFF DEVELOPMENT AND TRAINING	£1,000.00
17-Mar-16	Safety Management	STREET CLEANSING	HEALTH AND SAFETY WORKS	£2,954.05
17-Mar-16	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£845.25
17-Mar-16	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£830.50
17-Mar-16	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£1,025.26
17-Mar-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,199.82
17-Mar-16	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
17-Mar-16	Spinal & Disabled Homecare Services Ltd	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
17-Mar-16	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
18-Mar-16	Medequip Assistive Technology Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£132,738.39
18-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
18-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
18-Mar-16	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
18-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,264.00
18-Mar-16	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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 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	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,456.12
18-Mar-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,735.71
18-Mar-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,616.73
18-Mar-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,429.14
18-Mar-16	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,025.20
18-Mar-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,186.24
18-Mar-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,297.59
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,517.56
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,004.00
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,012.16
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,766.44
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,767.64
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,516.36
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,512.48
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,157.48
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,195.64
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£3,941.11
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£6,083.11
18-Mar-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£7,151.54
18-Mar-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,220.00
18-Mar-16	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE 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	AVIVA	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
18-Mar-16	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
18-Mar-16	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£392.00
18-Mar-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,042.51
18-Mar-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,953.15
18-Mar-16	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,300.90
18-Mar-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£18,309.99
18-Mar-16	Municipal Mutual Insurance Limited	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,187.25
18-Mar-16	Pinsent Masons	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£46,250.00
18-Mar-16	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 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	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.00
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£528.36
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£397.90
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.37
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£460.99
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£315.63
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.95
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.66
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£373.33
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.00
18-Mar-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£286.21
18-Mar-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£415,314.90
18-Mar-16	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,944.98
18-Mar-16	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£15,815.29
18-Mar-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£15,119.19
18-Mar-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.32
18-Mar-16	Lavender Trust	BALANCE SHEET - RESOURCES & REGEN	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£18,000.00
18-Mar-16	Lewisham Schools for the Future SPV 4 Ltd	BONUS PASTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,326.22
18-Mar-16	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£600.00
18-Mar-16	Capita Business Services Ltd	C.TAX ADMIN	ICT SOFTWARE	£1,500.00
18-Mar-16	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
18-Mar-16	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
18-Mar-16	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
18-Mar-16	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
18-Mar-16	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
18-Mar-16	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
18-Mar-16	InterQuest Group UK Limited	CARE ACT PREPARATION	AGENCY STAFF	£2,425.00
18-Mar-16	InterQuest Group UK Limited	CARE ACT PREPARATION	AGENCY STAFF	£3,395.00
18-Mar-16	InterQuest Group UK Limited	CARE ACT PREPARATION	AGENCY STAFF	£1,940.00
18-Mar-16	ISS Facility Services Ltd	CCTRES: COMMUNITY CENTRES MGT	CLEANING SERVICES	£1,284.11
18-Mar-16	ISS Facility Services Ltd	CCTRES: SEDGEHILL	CLEANING SERVICES	£1,251.88
18-Mar-16	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£24,053.40
18-Mar-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
18-Mar-16	Crowley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£1,610.00
18-Mar-16	L Searle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£600.00
18-Mar-16	L Searle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£1,140.00

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	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
18-Mar-16	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
18-Mar-16	Capita Secure Information Systems Ltd	COMMISSIONERS	ICT HARDWARE	£360.00
18-Mar-16	Southern Electric Plc	COMMUNAL HEATING	GAS	£681.15
18-Mar-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,125.63
18-Mar-16	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	PRINTING	£7,056.00
18-Mar-16	Vital Pet Food Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£261.85
18-Mar-16	InterQuest Group UK Limited	COMMUNITY SERVICES DMT	AGENCY STAFF	£970.00
18-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£370.00
18-Mar-16	Brockley Community Church	CSU-FAITH & SOCIAL ACTION GRANTS	GRANTS AND CONTRIBUTIONS	£1,200.00
18-Mar-16	Landscape Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£299.00
18-Mar-16	Landscape Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,280.08
18-Mar-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	FACILITIES MANAGEMENT	£1,028.43
18-Mar-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,599.58
18-Mar-16	Warners Solicitors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£44,000.00
18-Mar-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£389.13
18-Mar-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
18-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£695.06
18-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,188.80
18-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£495.15
18-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£344.32
18-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
18-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£295.00
18-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£969.80
18-Mar-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£855.50
18-Mar-16	Lewisham Schools for the Future SPV 4 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
18-Mar-16	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.82
18-Mar-16	Tribal Education Ltd	EARLY INTERVENTION SERVICE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£23,625.00
18-Mar-16	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFICER	STATIONERY	£792.68
18-Mar-16	Tribal Education Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	ICT SOFTWARE	-£525.00
18-Mar-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13
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	£638.00
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	£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
18-Mar-16	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	£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
18-Mar-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND 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
18-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.20
18-Mar-16	Capita Secure Information Systems Ltd	FMD PENSIONS	ICT SOFTWARE	£299.00
18-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£563.89
18-Mar-16	The Artemis Team Ltd	FSW - PENDRAGON TEAM (AREA 3) - 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
18-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.70
18-Mar-16	Glendale Managed Services Ltd	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£208,843.16
18-Mar-16	Smart Health Solutions Ltd	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£6,705.40
18-Mar-16	EA Building Design Management	HOME IMPROVEMENT GRANTS & 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
18-Mar-16	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,017.00
18-Mar-16	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,220.00
18-Mar-16	South London & South West Asw	HR LEARNING & DEVELOPMENT ADULT 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
18-Mar-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,394.82
18-Mar-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£383.38
18-Mar-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
18-Mar-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
18-Mar-16	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£613.67
18-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
18-Mar-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£714.98
18-Mar-16	Bellingham Community Project Ltd	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£300.00
18-Mar-16	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
18-Mar-16	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£190,285.76
18-Mar-16	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£52,653.58
18-Mar-16	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,103.58
18-Mar-16	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,753.58
18-Mar-16	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,753.58
18-Mar-16	FMG Consulting Ltd	LS: LEISURE MGT CLIENT SERVICES	CONSULTANCY FEES	£4,000.00
18-Mar-16	Pinnacle ESP Ltd	LS: LEISURE MGT CLIENT SERVICES	CONSULTANCY FEES	£5,000.00
18-Mar-16	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
18-Mar-16	Purbrooks Ltd	MEMBERS' ALLOWANCES	PRINTING	£252.00
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (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
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£380.89
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
18-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
18-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,525.00
18-Mar-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
18-Mar-16	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£6,215.32
18-Mar-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£1,350.00
18-Mar-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,995.00
18-Mar-16	Porte a Porte Solution Ltd	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£2,500.00
18-Mar-16	SPM Lithographics Ltd	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£1,512.00
18-Mar-16	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.58
18-Mar-16	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£5,700.00
18-Mar-16	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£597.78
18-Mar-16	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£1,684.39
18-Mar-16	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£665.99
18-Mar-16	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
18-Mar-16	Hayles & Howe Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,988.25
18-Mar-16	The Wiring Company Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,980.00
18-Mar-16	Bristol Oilskin & Overall Co Ltd	SCHOOL CROSSING PATROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.85
18-Mar-16	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,351.81

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	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£25,128.50
18-Mar-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£131,752.65
18-Mar-16	London Youth Events	SYDENHAM MARKET	PROFESSIONAL SERVICES - GENERAL	£380.00
18-Mar-16	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	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£481.25
21-Mar-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,473.00
21-Mar-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£273.30
21-Mar-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£396.28
21-Mar-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.08
21-Mar-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
21-Mar-16	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.37
21-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.00
21-Mar-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.00
21-Mar-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.26
21-Mar-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,313.70
21-Mar-16	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.60
21-Mar-16	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.40
21-Mar-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
21-Mar-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
21-Mar-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00

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
21-Mar-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
21-Mar-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
21-Mar-16	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,948.35
21-Mar-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,859.33
21-Mar-16	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
21-Mar-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
21-Mar-16	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,111.53
21-Mar-16	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,978.90
21-Mar-16	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,111.53
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,802.52
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,897.16
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.64
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,686.76
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,049.40
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,241.36
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,951.28
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,900.00
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.00
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,402.56
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,548.96
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE 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
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,857.36
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,253.76
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,962.56
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,508.00
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.00
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,025.20
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,908.00
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,775.64
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,734.64
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.76
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.64
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.00
21-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,394.76
21-Mar-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.16

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
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	
21-Mar-16	NHS Lewisham CCG	BALANCE SHEET - COMMUNITY SERVICES		£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
21-Mar-16	Tilt	BUS & ENT:BUSINESS ADVISORY 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
21-Mar-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,760.00
21-Mar-16	SLA Performance Ltd	CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,403.53
21-Mar-16	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£117,467.48
21-Mar-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND 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
21-Mar-16	Lisa Bibby Consulting Ltd	CUSTOMER SERVICES STRATEGY - BUSINESS CASE	CONSULTANCY FEES	£4,200.00
21-Mar-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
21-Mar-16	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
21-Mar-16	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
21-Mar-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
21-Mar-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,916.23
21-Mar-16	Chrysalis Care Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,971.47
21-Mar-16	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
21-Mar-16	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
21-Mar-16	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,884.42
21-Mar-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
21-Mar-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
21-Mar-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
21-Mar-16	Transport Assist Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£1,900.00
21-Mar-16	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£993.60
21-Mar-16	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,294.20
21-Mar-16	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.00
21-Mar-16	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
21-Mar-16	Lewisham Schools for the Future SPV Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£7,368.77
21-Mar-16	Lewisham Schools for the Future SPV Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£30,770.10
21-Mar-16	Lewisham Schools for the Future SPV Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£6,797.51
21-Mar-16	Lewisham Schools for the Future SPV Ltd	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
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
21-Mar-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
21-Mar-16	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,355.63
21-Mar-16	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,355.63
21-Mar-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
21-Mar-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
21-Mar-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
21-Mar-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
21-Mar-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.00
21-Mar-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
21-Mar-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
21-Mar-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
21-Mar-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
21-Mar-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
21-Mar-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
21-Mar-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
21-Mar-16	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

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	Regenter B3 Ltd	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,196,783.10
21-Mar-16	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£540.00
21-Mar-16	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£1,500.00
21-Mar-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,394.82
21-Mar-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
21-Mar-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
21-Mar-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,816.07
21-Mar-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
21-Mar-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,303.67
21-Mar-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,221.08
21-Mar-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,221.08
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,868.96
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,658.86
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,963.57
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,963.57
21-Mar-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,950.04
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,258.93
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,190.85
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
21-Mar-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76

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	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
21-Mar-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,846.67
21-Mar-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
21-Mar-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.06
21-Mar-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,097.90
21-Mar-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,098.46
21-Mar-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,006.75
21-Mar-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
21-Mar-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
21-Mar-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
21-Mar-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66

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	Diverse Care (UK) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,407.02
21-Mar-16	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,556.01
21-Mar-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Mar-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
21-Mar-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34
21-Mar-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,472.00
21-Mar-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.34
21-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
21-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Mar-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
21-Mar-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
21-Mar-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,511.80
21-Mar-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
21-Mar-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
21-Mar-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.25
21-Mar-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£370.35
21-Mar-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.75
21-Mar-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,580.05
21-Mar-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
21-Mar-16	Kites Childrens Services Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01
21-Mar-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
21-Mar-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01

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	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.68
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,436.57
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,694.14
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
21-Mar-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,282.38
21-Mar-16	The Medusa Project	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,628.57
21-Mar-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,348.66
21-Mar-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,728.66
21-Mar-16	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 £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	London Cycling Campaign	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£43,380.00
21-Mar-16	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,971.47
21-Mar-16	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,474.17
21-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
21-Mar-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£825.00
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
21-Mar-16	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	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£12,532.08
21-Mar-16	The Frying Squad	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£450.00
21-Mar-16	Winning Post Arts & Sports Services Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£250.00
21-Mar-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£396.25
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS 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
21-Mar-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS 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
21-Mar-16	Acorn Childrens Club	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
21-Mar-16	Bright Beginnings	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-16	Dalmain Athletic Girls Fc	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,904.00
21-Mar-16	Eco Communities Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£748.00
21-Mar-16	Friends of Sydenham Community Library	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,740.00
21-Mar-16	Lewisham Asian Elders & Carers Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£753.00
21-Mar-16	St Andrews Centre	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,750.00
21-Mar-16	Walk In Space	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
21-Mar-16	Walk In Space	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,860.00
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.44
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.87
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,448.04
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.88
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.26
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£865.33
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,728.88
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.08
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
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	£518.18
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
21-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.70
21-Mar-16	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 Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
21-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00
21-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,480.00
21-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
21-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.00
21-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.00
21-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
21-Mar-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
21-Mar-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,900.00
21-Mar-16	Hartford Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£666.00
21-Mar-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
21-Mar-16	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,077.11
21-Mar-16	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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
21-Mar-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
21-Mar-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
21-Mar-16	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,228.57
21-Mar-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,098.15
21-Mar-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,242.85
21-Mar-16	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	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£1,380.00
21-Mar-16	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£571.68
21-Mar-16	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£588.34
21-Mar-16	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-Mar-16	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£57,203.19
21-Mar-16	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£510.00
21-Mar-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£600.00
21-Mar-16	Training In Practice Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£340.00
21-Mar-16	Outsourcery Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£327.50
21-Mar-16	Outsourcery Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£474.88
21-Mar-16	Outsourcery Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£327.50
21-Mar-16	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£306.00
21-Mar-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
21-Mar-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
21-Mar-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
21-Mar-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
21-Mar-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£6,732.72
21-Mar-16	Street Tree Care Ltd	TRANSPORT POLICY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£15,863.00
21-Mar-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,171.00
21-Mar-16	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,155.36
21-Mar-16	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,138.84
21-Mar-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£14,049.86

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	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
21-Mar-16	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
21-Mar-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
21-Mar-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
21-Mar-16	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
22-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
22-Mar-16	Drummond Phillips Personnel & Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£11,750.00
22-Mar-16	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£617.51
22-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
22-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00

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	Exactrak Ltd	BAILIFF SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND 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
22-Mar-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,312.97
22-Mar-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,478.61
22-Mar-16	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£448.81
22-Mar-16	ISS Facility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£3,025.11
22-Mar-16	Plum Partnership Ltd	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£605.00
22-Mar-16	Redacted	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£707.00
22-Mar-16	The Fruit Tree Day Nursery	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£10,000.00
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£780.71
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£6,009.40
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,074.28
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,148.86
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,918.09
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£673.68
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£708.23
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£751.26
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£479.64
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£658.62
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£320.23
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,335.98
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,856.72
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£922.82
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,974.70
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,294.56
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£733.17
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,317.78
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.65
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,211.90
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,400.94
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.91
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,108.25
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,831.81
22-Mar-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,449.90
22-Mar-16	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)
01-Mar-16	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
22-Mar-16	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
22-Mar-16	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	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,470.00
22-Mar-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,830.15
22-Mar-16	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,108.00
22-Mar-16	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	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£873.75
22-Mar-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL 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
22-Mar-16	Clockhouse Radio Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£722.00
22-Mar-16	Gatenby Sanderson	DIRECTOR'S OFFICE	CONSULTANCY FEES	£10,500.00
22-Mar-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,175.60
22-Mar-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
22-Mar-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
22-Mar-16	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£253.40
22-Mar-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£2,264.30
22-Mar-16	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	CIPFA	FINANCIAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£5,655.00
22-Mar-16	CIPFA	FINANCIAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£5,720.00
22-Mar-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£2,738.00
22-Mar-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£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	£351.00
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	£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

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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,076.19
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
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	£329.20
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	£1,399.27
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
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	£897.29
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	£409.15
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£497.57
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.39
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
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	£329.20
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,391.52
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	£804.46
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.06
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.96
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
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	£1,492.35
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£371.33
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	£749.19
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
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	£675.63
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,929.20
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
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	£1,208.91
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	£1,556.49
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
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	£409.15
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
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)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
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	£329.20
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.06
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,120.08
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.73
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
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	£842.02
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
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	£988.62
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,052.10
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
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	£329.20
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
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	£346.96
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	£495.06
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,010.61
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.56
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	£329.20
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88

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
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	£346.96
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
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	£297.40
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.88
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.04
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,101.11
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	£897.29
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
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	£1,096.15
22-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£525.21
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	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
22-Mar-16	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
22-Mar-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29

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
22-Mar-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
22-Mar-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
22-Mar-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
22-Mar-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
22-Mar-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
22-Mar-16	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01
22-Mar-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-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
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,593.21
22-Mar-16	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.71
22-Mar-16	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Mar-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE 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 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	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
22-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£465.00
22-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£1,750.00
22-Mar-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
22-Mar-16	CWA Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,367.99
22-Mar-16	Fiveways Tenant Management Company Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,280.00
22-Mar-16	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,991.26
22-Mar-16	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,476.65
22-Mar-16	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£371.31
22-Mar-16	Mime Consulting Ltd	LEWISHAM MUSIC SERVICE	ICT MAINTENANCE AND SUPPORT	£2,000.00
22-Mar-16	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	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
22-Mar-16	Hailsham House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,187.36
22-Mar-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,261.80
22-Mar-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
22-Mar-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
22-Mar-16	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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
22-Mar-16	Education Data Management Services Ltd	PERFORMANCE	CONSULTANCY FEES	£6,650.00
22-Mar-16	Tribal Technology Ltd	PERFORMANCE	CONSULTANCY FEES	£525.00
22-Mar-16	Great Batch Ltd t/a Letterbox 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-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
22-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46

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 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	Lorven Housing Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
22-Mar-16	Redacted	YS: ADVENTURE PLAYGROUNDS	EVENTS	£351.08
22-Mar-16	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£721.90
22-Mar-16	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
23-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.60
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
23-Mar-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£543.04
23-Mar-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
23-Mar-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
23-Mar-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
23-Mar-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
23-Mar-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
23-Mar-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
23-Mar-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
23-Mar-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
23-Mar-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
23-Mar-16	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
23-Mar-16	The Hyde Group	AWLD NURSING HOMES PLACEMENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,154.72
23-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,920.14
23-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,955.29
23-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,526.96
23-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,107.73

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	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,944.21
23-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,221.65
23-Mar-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,293.52
23-Mar-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,712.35
23-Mar-16	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,009.80
23-Mar-16	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,143.46
23-Mar-16	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,143.46
23-Mar-16	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,876.14
23-Mar-16	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,143.46
23-Mar-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
23-Mar-16	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.66
23-Mar-16	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
23-Mar-16	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,913.96
23-Mar-16	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,853.20
23-Mar-16	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,111.53
23-Mar-16	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,434.48
23-Mar-16	Trust Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,851.87
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,054.71
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,080.34
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,270.02
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,626.15
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.72

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	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,389.17
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,737.81
23-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,393.17
23-Mar-16	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
23-Mar-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
23-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
23-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
23-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
23-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00
23-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00
23-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00
23-Mar-16	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,265.00
23-Mar-16	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,265.00
23-Mar-16	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
23-Mar-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,870.00
23-Mar-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
23-Mar-16	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£25,235.50
23-Mar-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50
23-Mar-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50
23-Mar-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50
23-Mar-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,120.00
23-Mar-16	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
23-Mar-16	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
23-Mar-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
23-Mar-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
23-Mar-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
23-Mar-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
23-Mar-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
23-Mar-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00
23-Mar-16	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 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
23-Mar-16	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
23-Mar-16	Bishop Motors Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND 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
23-Mar-16	Simon Court Farmers & Landscape Contractors	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,200.00
23-Mar-16	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£550.00
23-Mar-16	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£640.00
23-Mar-16	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£706.68
23-Mar-16	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00
23-Mar-16	Energy Conservation Systems (ECS)	CORPORATE ESTATE	FACILITIES MANAGEMENT	£350.00
23-Mar-16	Gerald Edelman Chartered Accountants	CORPORATE ESTATE	PREMISES INSURANCE	£7,095.61
23-Mar-16	Irie Dance Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£12,227.00
23-Mar-16	Lewisham Youth Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£10,787.00
23-Mar-16	South East London Tennis CIC	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£7,418.00
23-Mar-16	The Albany	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£78,856.00
23-Mar-16	Trinity Laban C.O.M	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£22,668.00
23-Mar-16	London Amateur Boxing Association	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,000.00
23-Mar-16	London Football Association	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00
23-Mar-16	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00
23-Mar-16	Saxon Crown (Lewisham) Swimming Club	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£3,334.00
23-Mar-16	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
23-Mar-16	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,820.00
23-Mar-16	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 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	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,450.00
23-Mar-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,675.00
23-Mar-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£660.00
23-Mar-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£430.00
23-Mar-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00
23-Mar-16	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,832.00
23-Mar-16	The Learning Centre (TLC Romford) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
23-Mar-16	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,160.00
23-Mar-16	Redacted	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
23-Mar-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,250.00
23-Mar-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,380.00
23-Mar-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,074.00
23-Mar-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£572.40
23-Mar-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£364.20
23-Mar-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£550.00
23-Mar-16	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£4,950.00
23-Mar-16	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£5,940.00
23-Mar-16	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£7,425.00
23-Mar-16	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£6,435.00
23-Mar-16	Haberdashers Askes Hatcham College Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£68,924.00
23-Mar-16	Haberdashers Askes Knights Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£31,281.00
23-Mar-16	Haberdashers Askes Knights Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£27,500.00
23-Mar-16	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£54,916.00
23-Mar-16	Tmp Worldwide Ltd	FEASIBILITY WORKS	AGENCY STAFF	£7,920.00
23-Mar-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,165.52
23-Mar-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£610.00
23-Mar-16	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,410.13
23-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£904.77
23-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£852.68

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	£626.42
23-Mar-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£415.00
23-Mar-16	Healthcare Conferences UK	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£495.00
23-Mar-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
23-Mar-16	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,435.00
23-Mar-16	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,435.00
23-Mar-16	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,435.00
23-Mar-16	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
23-Mar-16	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,689.96
23-Mar-16	Falon Nameplates Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£379.10
23-Mar-16	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£613.67
23-Mar-16	Oxford University Press	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,506.00
23-Mar-16	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£495.37
23-Mar-16	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£571.18
23-Mar-16	Arco Environmental Ltd	LS: LEISURE MGT LANDLORD-LIFECYCLE & DILAPIDATIONS	HEALTH AND SAFETY WORKS	£11,821.00
23-Mar-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£708.44
23-Mar-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.71
23-Mar-16	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,535.71
23-Mar-16	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
23-Mar-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,140.00
23-Mar-16	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£9,077.00
23-Mar-16	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,620.00
23-Mar-16	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,450.00
23-Mar-16	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£13,630.00
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,678.82
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.85
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,078.40
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,078.40
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,613.76
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.52
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.40
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.48
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.88
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,972.09
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.40
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.54
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,745.08
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.88
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.36
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.61
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.03
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.78
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.64
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.60
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.70
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.43
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.11
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£859.28
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.28
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.04
23-Mar-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.53
23-Mar-16	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
23-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,832.00
23-Mar-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,201.08
23-Mar-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£49,779.08
23-Mar-16	Barchester Healthcare Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£87,785.64
23-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,655.72
23-Mar-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
23-Mar-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
23-Mar-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
23-Mar-16	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,009.77
23-Mar-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,462.80
23-Mar-16	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,106.80
23-Mar-16	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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
23-Mar-16	Amity Estates	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
23-Mar-16	Amity Estates	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
23-Mar-16	Amity Estates	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
23-Mar-16	Green Knight Lettings	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£4,000.00
23-Mar-16	Collaborate CIC	PUBLIC SERV MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£6,712.50
23-Mar-16	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
23-Mar-16	Goldwyns Community Special School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,525.72
23-Mar-16	Heath Farm Family Services Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
23-Mar-16	The Dramatherapy Partnership	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£720.00
23-Mar-16	Tower Hamlets College of Further Education	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£11,242.00
23-Mar-16	Tower Hamlets College of Further Education	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
23-Mar-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,587.20
23-Mar-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£608.00
23-Mar-16	London Buses Services Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£12,026.00
23-Mar-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£860.24
23-Mar-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
23-Mar-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
23-Mar-16	Quercus Devon	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,300.00
23-Mar-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
23-Mar-16	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
23-Mar-16	Artifax Software Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,089.81
23-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£368.00
23-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.48
23-Mar-16	Agentis Workwear Ltd	STREET MARKETS MANAGEMENT & ADMIN.	CLOTHES, UNIFORM AND LAUNDRY	£428.60
23-Mar-16	London Thunder-Lewisham	WEIGHT MANAGEMENT: CHILDREN TARGETED (MEND)	PAYMENT TO HEALTH AUTHORITIES	£900.00
23-Mar-16	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)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
23-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.44
23-Mar-16	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
23-Mar-16	Adelaide Care	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,790.08
23-Mar-16	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
24-Mar-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£273.84
24-Mar-16	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
24-Mar-16	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	PROFESSIONAL SERVICES - GENERAL	-£500.00
24-Mar-16	Ascentis	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£500.00
24-Mar-16	XMA Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ICT HARDWARE	£6,437.07
24-Mar-16	EHV Printers Ltd	CLEAN STREETS	STATIONERY	£485.00
24-Mar-16	EHV Printers Ltd	CLEAN STREETS	STATIONERY	£411.00
24-Mar-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	-£349.80
24-Mar-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	-£374.40
24-Mar-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£695.01
24-Mar-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,171.16
24-Mar-16	Ageing Well In Lewisham-formerly Lewisham Churches Care	CSU-MAIN GRANTS-THEME 2-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

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	Deptford Methodist Mission	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,812.67
24-Mar-16	Deptford Reach	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£5,000.00
24-Mar-16	Eco Communities Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
24-Mar-16	Entelechy Arts Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
24-Mar-16	Greenwich Carers Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£11,668.00
24-Mar-16	Grove Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£4,875.00
24-Mar-16	Lewisham Elders Resource Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£11,407.75
24-Mar-16	Lewisham Mencap	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
24-Mar-16	Lewisham Speaking Up	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£21,668.00
24-Mar-16	Noah's Ark Childrens Venture	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,668.00
24-Mar-16	Parent Support Group	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,260.00
24-Mar-16	Rushey Green Time Bank	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£22,500.00
24-Mar-16	Sydenham Gardens	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£9,779.00
24-Mar-16	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£24,550.00
24-Mar-16	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£23,088.00
24-Mar-16	Wheels for Wellbeing	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,534.00
24-Mar-16	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,668.00
24-Mar-16	Evelyn 190 Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£51,666.00
24-Mar-16	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£13,050.00
24-Mar-16	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£125,233.00
24-Mar-16	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£77,583.29
24-Mar-16	Herrington Consulting Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,740.00
24-Mar-16	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£286,175.67
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74

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
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£984.60
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£797.06
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£797.06
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£384.46
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£883.03
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£937.72
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	£398.53
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31

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
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£709.53
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£351.64
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	£375.09
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
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	£375.09
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,062.97
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£468.86
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
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	£468.86
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	£375.09
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
24-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09

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	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
24-Mar-16	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,535.37
24-Mar-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,532.70
24-Mar-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.91
24-Mar-16	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£841.29
24-Mar-16	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£273.84
24-Mar-16	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£273.84
24-Mar-16	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,829.00
24-Mar-16	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
24-Mar-16	First Choice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£3,941.98
24-Mar-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£311.85
24-Mar-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£258.40
24-Mar-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£2,090.68
24-Mar-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£677.70
24-Mar-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£661.20
24-Mar-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£798.73
24-Mar-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£4,171.58
24-Mar-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£401.75
24-Mar-16	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)
01-Mar-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
24-Mar-16	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
24-Mar-16	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT 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	Redacted	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	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£450.00
24-Mar-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£474.00
24-Mar-16	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£1,260.00
24-Mar-16	Carcanirathwell Ltd	LEGAL FEES	LEGAL FEES	£917.50
24-Mar-16	Openview Security Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£265.81
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£403.07
24-Mar-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,410.00
24-Mar-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,410.00
24-Mar-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,410.00
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£421.20
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£421.20
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£357.00
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£282.72
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,308.24
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£723.12
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
24-Mar-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£403.07
24-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£494.16
24-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.88
24-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,826.92
24-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£768.72
24-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,076.72
24-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£389.29
24-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£535.93
24-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£705.23
24-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£360.08

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
24-Mar-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£5,746.82
24-Mar-16	PDEERS 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	PDEERS 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
24-Mar-16	Ageing Well In Lewisham-formerly Lewisham Churches Care	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£396.00
24-Mar-16	Deptford Methodist Mission	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£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
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
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	£419.60
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
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
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
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
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
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
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	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£122,701.36

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
24-Mar-16	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£756.32
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
29-Mar-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
29-Mar-16	Healthwatch Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	£12,180.00
29-Mar-16	Knowledge Academy Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£1,578.00
29-Mar-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,978.00
29-Mar-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Mar-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Mar-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Mar-16	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
29-Mar-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,293.41
29-Mar-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.80
29-Mar-16	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,724.23
29-Mar-16	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,698.08
29-Mar-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,640.66
29-Mar-16	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,041.10
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,787.43

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
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,067.76
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,347.89
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,821.80
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,265.22
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,150.81
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,423.69
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,827.14
29-Mar-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,283.71
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,995.96
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,467.84
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,467.84
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,237.35
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,414.37
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.77
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,921.39
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,106.84
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,450.88
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,293.75
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,127.16
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,412.91
29-Mar-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,548.42
29-Mar-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,088.54
29-Mar-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£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	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,154.00
29-Mar-16	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
29-Mar-16	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£792.49
29-Mar-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,000.00
29-Mar-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£500,027.17
29-Mar-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
29-Mar-16	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,840.00
29-Mar-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
29-Mar-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
29-Mar-16	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	-£474.50
29-Mar-16	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£118,537.00
29-Mar-16	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£76,202.00
29-Mar-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,610.00
29-Mar-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,030.00
29-Mar-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
29-Mar-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
29-Mar-16	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
29-Mar-16	Lewisham Schools for the Future SPV 4 Ltd	BONUS PASTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.25
29-Mar-16	Lewisham Schools for the Future SPV 4 Ltd	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
29-Mar-16	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
29-Mar-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£12,480.00
29-Mar-16	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
29-Mar-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£10,538.92
29-Mar-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£21,630.33
29-Mar-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£559.89
29-Mar-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDWORKS MAINTENANCE	£939.00
29-Mar-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDWORKS 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 £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	Bellingham Community Project Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,975.00
29-Mar-16	Corbett Estate Neighbourhood Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
29-Mar-16	Goldsmiths Community Assoc	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
29-Mar-16	Grove Park Community Group	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
29-Mar-16	Lee Green Lives	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
29-Mar-16	Lewisham Community Transport Scheme	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£12,000.00
29-Mar-16	Lewisham Pensioners Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,000.00
29-Mar-16	Stephen Lawrence Charitable Trust	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,205.00
29-Mar-16	Teatro Vivo	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,668.00
29-Mar-16	The Metro Centre Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,334.00
29-Mar-16	Voluntary Action Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£46,406.00
29-Mar-16	Volunteer Centre Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£23,334.00
29-Mar-16	999 Club Trust	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£2,500.00
29-Mar-16	Age Exchange	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,125.00
29-Mar-16	Age Uk Lewisham & Southwark	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£108,000.00
29-Mar-16	Lewisham Multi Lingual Advice Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£10,250.00
29-Mar-16	Lewisham Refugee Network	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,980.00
29-Mar-16	Deptford X Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
29-Mar-16	Heart 'N Soul	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£17,251.00
29-Mar-16	Lean-lewisham Education Arts Network	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£9,500.00
29-Mar-16	Montage Theatre Arts	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
29-Mar-16	Second Wave Centre for Youth Art	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£13,281.00

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
29-Mar-16	Sydenham Arts Festival Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
29-Mar-16	The Midi Music Company	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£13,008.00
29-Mar-16	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
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£618.68
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£618.68
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,406.58
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,570.67
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£468.86
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£656.40
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£609.52
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20

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
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,641.00
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£255.86
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£679.84
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£632.96
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£572.71
29-Mar-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£520.29
29-Mar-16	MUCH FRUIT PRODUCTIONS	CWCN: SEN INDEPENDENT SCHOOL 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
29-Mar-16	Lewisham Schools for the Future SPV 4 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
29-Mar-16	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 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	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,078.19
29-Mar-16	Redacted	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	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
29-Mar-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£472.86
29-Mar-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.14
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.82
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,399.27
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.39
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,492.35
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£378.66
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£460.28
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£764.63
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,208.91
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,120.08
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.73
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£470.29
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.56
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,168.94
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,101.11
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.47
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Mar-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
29-Mar-16	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	Kent Community Health NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£562.40
29-Mar-16	Kent Community Health NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£281.20
29-Mar-16	Cross Sector Training and Development	HESL TRAINING	HEALTH AND SAFETY WORKS	£3,900.00
29-Mar-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
29-Mar-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£515.13
29-Mar-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£568.26
29-Mar-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£2,392.81
29-Mar-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£3,940.00
29-Mar-16	Trojan Consultants Ltd	HSG BENEFIT ADMIN	CONSULTANCY FEES	£8,805.00
29-Mar-16	Kainos Software Ltd	ICT ROADMAP PROJECTS	ICT SOFTWARE	£9,520.00
29-Mar-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,862.49
29-Mar-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,781.85
29-Mar-16	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
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	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
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	£900.00
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£355.74
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£300.00
29-Mar-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
29-Mar-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£263.86
29-Mar-16	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
29-Mar-16	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
29-Mar-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£451.06
29-Mar-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£458.89
29-Mar-16	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
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£360.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£360.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£360.00
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£434.28
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£600.00
29-Mar-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,500.00
29-Mar-16	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,794.00
29-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£292.33
29-Mar-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£394.84
29-Mar-16	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
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	£2,088.00
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
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	£2,233.20
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,776.00
29-Mar-16	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
29-Mar-16	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
29-Mar-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£300.00
29-Mar-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,391.52
29-Mar-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Mar-16	Newman Displays Ltd	LT: THEATRE MANAGEMENT	PRINTING	£770.00
29-Mar-16	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£1,562.45
29-Mar-16	Small Nose Productions	MEMBERS' ALLOWANCES	EVENTS	£2,500.00
29-Mar-16	60 Up CIC Ltd	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
29-Mar-16	Goldsmiths Community Assoc	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£392.00
29-Mar-16	Hartley Hall	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
29-Mar-16	Just Older Youths	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£328.00
29-Mar-16	Lewisham Elders Resource Centre	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
29-Mar-16	Lewisham Pensioners Forum	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
29-Mar-16	Lewisham Talking Newspaper for the Blind	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
29-Mar-16	South London & Maudsley Nhs Trust	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£396.00

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
29-Mar-16	Sydenham Arts Festival Ltd	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
29-Mar-16	Sydenham Gardens	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£390.00
29-Mar-16	Telegraph Hill Centre Group	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£383.00
29-Mar-16	WG Grace Snr Citizens Tuesday Club	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£342.00
29-Mar-16	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£161,771.75
29-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£735.00
29-Mar-16	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
29-Mar-16	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
29-Mar-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£146,849.47
29-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
29-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,748.60
29-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,184.00
29-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85

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	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
29-Mar-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
29-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
29-Mar-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
29-Mar-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,614.29
29-Mar-16	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£49,763.58
29-Mar-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
29-Mar-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,640.00
29-Mar-16	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47
29-Mar-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
29-Mar-16	Bridgewater Data Ltd	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£3,150.00
29-Mar-16	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£43,280.42
29-Mar-16	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£2,050.00
29-Mar-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
29-Mar-16	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£609.50
29-Mar-16	Amity Estates	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
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
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
29-Mar-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04

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	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
29-Mar-16	EM Highway Services Limited	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,909.26
29-Mar-16	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£60,106.38
29-Mar-16	Gowlain Building Group Contractors Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£56,316.00
29-Mar-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.85
29-Mar-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,431.75
29-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
29-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
29-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
29-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
29-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
29-Mar-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
29-Mar-16	Mace Sustain Ltd	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	CONSULTANCY FEES	£23,145.00
29-Mar-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
29-Mar-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£714.48
29-Mar-16	Gandlake Technology Ltd	VOICE TECHNOLOGY	ICT SOFTWARE	£4,294.14
29-Mar-16	Gandlake Technology Ltd	VOICE TECHNOLOGY	ICT SOFTWARE	£17,163.61
29-Mar-16	Gandlake Technology Ltd	VOICE TECHNOLOGY	ICT SOFTWARE	£12,994.29
29-Mar-16	Gandlake Technology Ltd	VOICE TECHNOLOGY	ICT SOFTWARE	£13,730.47
29-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.20
29-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.94
29-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,151.84
29-Mar-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.96
29-Mar-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£822.85
29-Mar-16	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,985.38
29-Mar-16	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£400.00
30-Mar-16	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,658.50
30-Mar-16	Sevacare (UK) Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.58
30-Mar-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,787.05

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	Wilkin Chapman	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£978.50
30-Mar-16	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	CIPFA	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
30-Mar-16	South London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£2,927.34
30-Mar-16	GDPS Services Ltd	CEMETERIES	SECURITY OF PREMISES	£601.87
30-Mar-16	GDPS Services Ltd	CEMETERIES	SECURITY OF PREMISES	£521.47
30-Mar-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.33
30-Mar-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£750.00
30-Mar-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,421.61
30-Mar-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
30-Mar-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,893.36
30-Mar-16	Greenwich & Lewisham Young People's Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING 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	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£4,500.00
30-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£972.98
30-Mar-16	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
30-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£399.50
30-Mar-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£407.05
30-Mar-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.34
30-Mar-16	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
30-Mar-16	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
30-Mar-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,024.00
30-Mar-16	Alexander Dennis Ltd t/as Alexander Dennis Parts	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£387.36
30-Mar-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£604,973.55
30-Mar-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00

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	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	£668.00
30-Mar-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.12
30-Mar-16	Select FosterCare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
30-Mar-16	Select FosterCare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
30-Mar-16	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,847.56
30-Mar-16	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
30-Mar-16	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
30-Mar-16	P & P Clothing	LT: CATFORD UPON AVON-SHAKESPEARE FESTIVAL	PRINTING	£530.75
30-Mar-16	Redacted	MEMBERS' ALLOWANCES	EVENTS	£750.00
30-Mar-16	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,804.36
30-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
30-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
30-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
30-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-Mar-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42

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)	RENTS PAYABLE	£720.53
30-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Mar-16	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,552.00
30-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
30-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Mar-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.30
30-Mar-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
30-Mar-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.80
30-Mar-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.50
30-Mar-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.30
30-Mar-16	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
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.68
30-Mar-16	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
30-Mar-16	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
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.98
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,278.32
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,526.08
30-Mar-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,378.09
30-Mar-16	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
30-Mar-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
30-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
30-Mar-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
30-Mar-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,585.20
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,950.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,181.44
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£278.57
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.60

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
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,218.90
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,840.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,731.84
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,392.86
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,694.08
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
30-Mar-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,701.43
30-Mar-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
30-Mar-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,840.00
30-Mar-16	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
30-Mar-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
30-Mar-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48

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
30-Mar-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
30-Mar-16	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,775.71
30-Mar-16	London Borough of Croydon	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£2,333.00
30-Mar-16	London Borough of Croydon	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£9,100.00
30-Mar-16	Redacted	OVERVIEW & SCRUTINY OFFICE	DESIGN AND PHOTOGRAPHIC COSTS	£850.00
30-Mar-16	Redacted	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£450.00
30-Mar-16	Alliance & Mutual Investment Company Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,318.36
30-Mar-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
30-Mar-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
30-Mar-16	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
30-Mar-16	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
30-Mar-16	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
30-Mar-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Mar-16	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Mar-16	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
30-Mar-16	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
30-Mar-16	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	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	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	£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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
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	£800.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,172.84
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	£900.00
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	£720.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
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	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
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	£1,390.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
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	£1,900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
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	£1,950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
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	£700.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00

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	£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	Redacted	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	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
30-Mar-16	Redacted	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	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	£1,390.00
30-Mar-16	Redacted	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	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
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	£1,150.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
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	£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	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,482.00
30-Mar-16	Redacted	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)
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	£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	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	£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)
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	£1,390.00
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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
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	£720.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
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	£1,175.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£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
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	£945.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,682.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
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	£1,050.00
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	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
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	£1,150.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
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	£940.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
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	£790.00
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	£555.50
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00

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	£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 Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
30-Mar-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Mar-16	Torricon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
30-Mar-16	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,470.00
30-Mar-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
30-Mar-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
30-Mar-16	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£90,422.00
30-Mar-16	BSD apex	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£625.00
30-Mar-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,794.46
30-Mar-16	Redacted	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,000.00

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	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND 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
30-Mar-16	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
30-Mar-16	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
30-Mar-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
30-Mar-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
30-Mar-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
30-Mar-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
30-Mar-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
30-Mar-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
30-Mar-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
30-Mar-16	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
30-Mar-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
30-Mar-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
30-Mar-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£20,000.00
30-Mar-16	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
31-Mar-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,989.37
31-Mar-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,310.27
31-Mar-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,840.68
31-Mar-16	Government Legal Department	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£4,314.19
31-Mar-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
31-Mar-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,080.00

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	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£13,899.00
31-Mar-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£39,222.00
31-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,829.00
31-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,015.00
31-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,305.00
31-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,479.00
31-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,479.00
31-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,305.00
31-Mar-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,204.00
31-Mar-16	Noah's Ark Childrens Venture	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,200.00
31-Mar-16	Snow Camp	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,990.00
31-Mar-16	The PYE Project Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,400.00
31-Mar-16	British Gas Business	COMMUNAL HEATING	GAS	£1,401.30
31-Mar-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,562.00
31-Mar-16	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
31-Mar-16	Freestyle Skateparks Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,836.90
31-Mar-16	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.33
31-Mar-16	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.00
31-Mar-16	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFICER	STATIONERY	£423.99
31-Mar-16	St Matthew Academy Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR 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
31-Mar-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£293.96
31-Mar-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
31-Mar-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
31-Mar-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
31-Mar-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£572.42
31-Mar-16	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
31-Mar-16	Cornerstone Barristers	HOUSING OPTIONS G FUND	LEGAL FEES	£350.00
31-Mar-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.88
31-Mar-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,619.25
31-Mar-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,260.76
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,229.76
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
31-Mar-16	National Fostering Agency	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£48,806.12
31-Mar-16	Orange Grove FosterCare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,155.67

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
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 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.03
31-Mar-16	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 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	£2,175.00
31-Mar-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
31-Mar-16	Own 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 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	£742.80
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	£3,100.00
31-Mar-16	Own 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 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 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 Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
31-Mar-16	Own 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 Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
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	£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
31-Mar-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£376.36
31-Mar-16	Six Records Ltd	LEWISHAM MUSIC SERVICE	ARTS AND LEISURE COSTS	£375.00
31-Mar-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
31-Mar-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
31-Mar-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
31-Mar-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
31-Mar-16	Life Management Solutions Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£2,000.00
31-Mar-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
31-Mar-16	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
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (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
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-Mar-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
31-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
31-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
31-Mar-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
31-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
31-Mar-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00

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	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
31-Mar-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
31-Mar-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
31-Mar-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-Mar-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
31-Mar-16	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£346.29
31-Mar-16	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£900.00
31-Mar-16	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,500.00
31-Mar-16	Yamen Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
31-Mar-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,479.00
31-Mar-16	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£53,774.61
31-Mar-16	Tunstall Healthcare (UK) Ltd	TELECAR DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00
31-Mar-16	Crawley Parker Ltd	YS: ADVENTURE PLAYGROUNDS	BUILDING ALTERATIONS AND MATERIALS	£475.20
31-Mar-16	Arti Promotions	YS: YOUTH SERVICE MANAGEMENT	EVENTS	£530.00