Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
01-Mar-18	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	-£14,392.50
01-Mar-18	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	£20,020.15
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.28
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,502.80
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
01-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
01-Mar-18	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.71
01-Mar-18	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,101.80
01-Mar-18	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,251.42
01-Mar-18	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,469.06
01-Mar-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£688.35
01-Mar-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£688.35
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Mar-18	Redacted	AWLD RESIDENTIAL	PAYMENT	£2,703.70
01-Mar-18	Maison Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
01-Mar-18	MCCH Society Ltd	LIVING	CONTRACTORS PAYMENT	£620.08
01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
		AWLD SUPPORTED INDEPENDENT		
01-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33

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S DEBTOR £1,671.73
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ABLE £31,899.50
S AND MATERIALS £8,700.00
TAFF £2,875.00
LZ,073.00
T AND TRAINING £980.00
£788.25
CITY £251.86
ITENANCE £1,282.50
ICES - GENERAL £8,500.00
ICES - GENERAL £8,500.00

Lewisham	Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
01-Mar-18	Victim Support	CRIME REDUCTION-HOME SECURITY	PROFESSIONAL SERVICES - GENERAL	£8,500.00		
01-Mar-18	Calford Seaden LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£484.00		
01-Mar-18	Fairley House School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,600.00		
01-Mar-18	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00		
01-Mar-18	RJK Properties Ltd.	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.00		
01-Mar-18	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£818.48		
01-Mar-18	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£646.75		
01-Mar-18	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£818.48		
01-Mar-18	XMA Limited	FINANCIAL SERVICES	ICT HARDWARE	£532.67		
01-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,318.75		
01-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,521.59		
01-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,297.67		
01-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,042.05		
01-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£626.24		
01-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,426.06		
01-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,001.24		
01-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£988.37		
01-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,089.47		
01-Mar-18	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£882.00		
01-Mar-18	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,265.03		
01-Mar-18	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,479.93		
01-Mar-18	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,750.28		
01-Mar-18	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,219.17		
01-Mar-18	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,600.00		
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£595.00		
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£285.00		
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£780.00		
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£290.00		
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£450.00		
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£480.00		
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£390.00		
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£290.00		
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£960.00		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£335.00
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£550.00
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£380.00
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£380.00
01-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£395.00
01-Mar-18	Cardboard Citizens	HOUSING OPTIONS G FUND	STAFF DEVELOPMENT AND TRAINING	£3,000.00
01-Mar-18	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£1,000.00
01-Mar-18	VPS (UK) Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	SECURITY OF PREMISES	£480.00
01-Mar-18	VPS (UK) Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	SECURITY OF PREMISES	£7,342.80
01-Mar-18	VPS (UK) Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	SECURITY OF PREMISES	£7,386.00
01-Mar-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,456.60
01-Mar-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,269.00
01-Mar-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,456.60
01-Mar-18	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME LEARNING DISABILITY SUPPORT ALL	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
01-Mar-18	L'Arche Lambeth	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,670.96
01-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£415.20
01-Mar-18	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,415.19
01-Mar-18	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
01-Mar-18	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28

Lewisham	ewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
01-Mar-18	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23		
01-Mar-18	First Shurgard Uk Ltd	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.23		
01-Mar-18 01-Mar-18	Surefire Services Limited Colloquial Collective Ltd	LEWISHAM HOMES NORTH R&M LIBS: EXTERNALLY FUNDED PROJECTS	FIRE ASSESSMENT PROFESSIONAL SERVICES - GENERAL	£414.00 £464.25		
01-Mar-18	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06		
01-Mar-18	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72		
01-Mar-18	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£350.13		
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00		
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00		
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00		
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00		
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,520.00		
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00		
01-Mar-18	The Royal Borough of Greenwich	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,730.00		
01-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84		
01-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.60		
01-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,043.72		
01-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.52		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,919.16		

Lewisham	Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,613.84		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,020.39		
01-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,481.72		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,921.84		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.24		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.80		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.05		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.76		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,515.32		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.20		

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.57	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,709.72	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.08	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.08	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,504.59	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.84	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40	
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40	

Lewisham	Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.28		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,556.52		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.64		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.20		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,358.16		
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.10		
01-Mar-18 01-Mar-18	Care Outlook Ltd DX Network Services Ltd	NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE PRACTICE SUPPORT OFFICE	HOME CARE - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES	£7,718.34 £425.00		
01-Mar-18	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£9,880.00		
01-Mar-18	Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£377.03		
01-Mar-18	Broxap Ltd	RESOURCES & REGENERATION- CAPITAL	HIGHWAY SERVICES	£840.00		
01-Mar-18	Studio Raw	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£3,950.00		

Lewisham	Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
		RESOURCES & REGENERATION-				
01-Mar-18	Thames Water Utilities Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,200.07		
01-Mar-18	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00		
01-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16		
02-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00		
02-Mar-18	Forest Hill Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00		
	•		FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Mar-18	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£2,856.00		
02-Mar-18	Own Life Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£3,800.00		
02-Mar-18	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,820.00		
02-Mar-18	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,640.00		
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE			
02-Mar-18	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£643.50		
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE			
02-Mar-18	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£664.95		
02-Mar-18	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£517,143.97		
02-Mar-18	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,914.95		
02-Mar-18	Occupational Testing Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£1,500.00		
02-Mar-18	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£1,300.00		
02-Mar-18	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	£516.15		
02-Mar-18	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	£360.00		
	Honor Oak Community Centre					
02-Mar-18	Association (HOCCA)	CORPORATE ESTATE UTILITIES	GAS	£1,468.14		
00.14	Honor Oak Community Centre	0000000475 507475 1171 17150	0.4.0	0050 40		
02-Mar-18	Association (HOCCA)	CORPORATE ESTATE UTILITIES	GAS	£859.40		
02-Mar-18	GL Hearn Limited	CUSTOMER-CAPITAL	CONSULTANCY FEES	£10,000.00		
02-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£648.40		
02-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£956.43		
02-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£380.16		
02-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£337.04		
02-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£616.89		

Lewisham	Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
02-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48		
02-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48		
02-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,174.40		
02-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£419.90		
02-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£620.70		
02-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£744.80		
02-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£367.80		
02-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,068.86		
02-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40		
02-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£376.25		
02-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£427.20		
02-Mar-18	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,350.76		
02-Mar-18	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,634.05		
02-Mar-18	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£498.24		
02-Mar-18	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£308.64		
	Supajam Education In Music &	CWCN: INDEPENDENT SCHOOL				
02-Mar-18	Media	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,020.77		
		EYSFSP: PAYMENTS TO VOLUNTARY				
02-Mar-18	Little Blossom Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£576.00		
02-Mar-18	GL Hearn Limited	FEASIBILTY WORKS	CONSULTANCY FEES	£2,950.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,312.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,312.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00		

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00	
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00	
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00	
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,220.00	
02-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,220.00	
00 May 40	National Variance Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT		00.750.00	
02-Mar-18	Network Ventures Ltd	DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00	
02-Mar-18	Own Life Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	£2,200.00	
02-Mar-18	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,856.00	
02-Mar-18	MPL Contact Limited	HOMESEARCH TEAM	REFUSE CONTAINERS/LITTER BINS	£707.88	
02-Mar-18	Kainos Software Ltd	INFRASTRUCTURE PROJECT	CONSULTANCY FEES	£5,778.66	
02-Mar-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£615.00	
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.33	
02-Mar-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£745.01	
02-Mar-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£842.85	
02-Mar-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.85	
02-Mar-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,364.00	
02-Mar-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,883.43	
02-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.84	
02-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,559.80	
02-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,799.74	
02-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,913.12	
02-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,355.64	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,779.61	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,779.61	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,779.61	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,050.03	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,764.33	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Mar-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,880.08	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Mar-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,880.08	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Mar-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,885.73	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	CareOLine	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£598.75	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	CareOLine	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£545.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	CareOLine	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£448.75	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	CareOLine	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£558.75	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Croham Services for Children Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
	Domestic Violence Intervention	LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Project	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Kent County Council	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£15,627.83	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	One One Coco	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£892.86	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	One One Coco	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00	

Lewisham (Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£293.40	
02-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,916.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£544.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£736.80	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£658.20	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,340.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£719.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,655.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,035.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£980.00	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£309.80	
		LAC OTHER CARE- ADDITIONAL			
02-Mar-18	Temporary Lets Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
02-Mar-18	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,008.00	
02-Mar-18	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,224.00	
02-Mar-18	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,008.00	
02-Mar-18	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,542.86	
02-Mar-18	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,599.96	
02-Mar-18	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,328.57	
02-Mar-18	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,285.75	
02-Mar-18	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,525.00	
02-Mar-18	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,380.00	
02-Mar-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.71	
02-Mar-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,828.57	
02-Mar-18	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,799.88	
02-Mar-18	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00	
02-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,380.04	
02-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.16	
02-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.16	
02-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.16	
02-Mar-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00	
02-Mar-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,960.00	

Lewisham	Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
02-Mar-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00		
02-Mar-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00		
02-Mar-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00		
02-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20		
02-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£937.75		
02-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,650.50		
02-Mar-18	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,019.84		
02-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00		
02-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20		
02-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.75		
02-Mar-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20		
02-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.25		
02-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.75		
02-Mar-18	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00		

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
02-Mar-18	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.12
02-Mar-18	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,400.04
02-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£425.00
02-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
02-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
02-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
02-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
02-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.71
02-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
02-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00
02-Mar-18	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£885.24
02-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£474.13
02-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,174.19
02-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£778.19
02-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£41,617.31
02-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,809.05
02-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,997.65
02-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£36,451.22
02-Mar-18	Evans & Shea Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£44,998.64
	Cheseman Street Residents	LOCAL ASSEMBLY FUND-DEVOLVED		
02-Mar-18	Association	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,000.00
		LOOKED AFTER CHILDREN ASYLUM		
02-Mar-18	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
		LOOKED AFTER CHILDREN ASYLUM		
02-Mar-18	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
02-Mar-18	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00

Lewisham	Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
02-Mar-18	B&M Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,798.81	
02-Mar-18	Care Uk Community Partnership Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,231.25	
02-Mar-18	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,937.83	
02-Mar-18	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,170.19	
02-Mar-18	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86	
02-Mar-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60	
02-Mar-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.88	
02-Mar-18	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86	
02-Mar-18	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86	
02-Mar-18	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00	
02-Mar-18	Carepoint Services Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.28	
02-Mar-18	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86	
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		NO RECOURSE TO PUBLIC FUNDS			
02-Mar-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
02-Mar-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
	5	NO RECOURSE TO PUBLIC FUNDS	0.17010771107	202444	
02-Mar-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
00 Mar 40	Dadastad	NO RECOURSE TO PUBLIC FUNDS	CURCICTENIOS	0000 44	
02-Mar-18	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	CURCICTENICE	0270.00	
02-Wai-16	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£370.89	
02-Mar-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
02-Wai-10	Nedacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	2204.11	
02-Mar-18	Redacted	(NRTPF)	SUBSISTENCE	£255.33	
02 Wai 10	Nedaoted	NO RECOURSE TO PUBLIC FUNDS	GODOIGTENGE	2200.00	
02-Mar-18	Redacted	(NRTPF)	SUBSISTENCE	£425.67	
02 War 10	Nodacica	NO RECOURSE TO PUBLIC FUNDS	OGDGIG! ENGE	2120.01	
02-Mar-18	Redacted	(NRTPF)	SUBSISTENCE	£370.89	
		NO RECOURSE TO PUBLIC FUNDS			
02-Mar-18	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
		, ,			
02-Mar-18	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,171.40	
	Siemens plc - Intelligent Traffic		PURCHASE - EQUIPMENT, FURNITURE AND		
02-Mar-18	Systems	PARKING MANAGEMENT	MATERIALS	£3,556.88	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - CONTINUING			
02-Mar-18	Bondcare London	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,200.00	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - CONTINUING			
02-Mar-18	Bondcare London	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DONATE CONTENTO		
00 M== 40		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 00	
02-Mar-18	Four Seasons Healthcare Ltd	HEALTH CARE	PAYMENT	£3,900.00	
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DRIVATE CONTRACTORO		
02-Mar-18	Four Coscone Hoolthoore Ltd	NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3 000 00	
02-IVIAI-10	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL	PATWENT	£3,900.00	
		NEIGHBOURHOODS - CONTINUING			
02-Mar-18	Life Style Care Plc	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00	
JZ-IVIAI-10	Life Otyle Cale i le	I ILALIII OANL	THOROUGH THOMES THE VALL CONTINUO TO NOT A TWILLING	۵,000.00	

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		PHYSICAL SUPPORT ALL		
	5	NEIGHBOURHOODS - CONTINUING		
02-Mar-18	Raphael Medical Centre	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,280.00
	Ammin anott Consultance Ltd t/o Abb av	PHYSICAL SUPPORT ALL		
02-Mar-18	Applecroft Care Home Ltd t/a Abbey Healthcare	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32
02-IVIAI-10	rieatticare	PHYSICAL SUPPORT ALL	NORSHING HOMES - FRIVATE CONTRACTORS FATMENT	22,232.32
	Applecroft Care Home Ltd t/a Abbey	NEIGHBOURHOODS - RESIDENTIAL		
02-Mar-18	Healthcare	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32
		PHYSICAL SUPPORT ALL		,
	Byron Lodge Residential Nursing	NEIGHBOURHOODS - RESIDENTIAL		
02-Mar-18	Home	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,476.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
02-Mar-18	Cedar Court Care Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.89
		PHYSICAL SUPPORT ALL		
02-Mar-18	Chestnut Court Care Home	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.63
02-IVIAI-10	Chestilut Court Care Home	PHYSICAL SUPPORT ALL	NORSING HOMES - FRIVATE CONTRACTORS FATMENT	22,192.03
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Mar-18	CNV Ltd	AND NURSING	PAYMENT	£3,000.00
		PHYSICAL SUPPORT ALL		·
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Mar-18	CNV Ltd	AND NURSING	PAYMENT	£3,321.43
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Mar-18	High View Care Services Ltd	AND NURSING	PAYMENT	£5,474.78
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Mar-18	High View Care Services Ltd	AND NURSING	PAYMENT	£5,314.29
02-IVIAI-10	Trigit view Care Services Liu	PHYSICAL SUPPORT ALL	TATIVILINI	25,514.29
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Mar-18	High View Care Services Ltd	AND NURSING	PAYMENT	£6,176.22
	<u> </u>	PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
02-Mar-18	Laurels Care Centre Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	AND ON O LIGHT OF THE CONTROL OF THE	00.4.4.00
02-Mar-18	Lorven Housing Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,141.29

Lewisham	₋ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
02-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
02-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
02-Mar-18	Firtree House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57
02-Mar-18	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.05
02-Mar-18	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,937.83
02-Mar-18	Russell Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,272.34
02-Mar-18	Sonnet Care Hones(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
02-Mar-18	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
02-Mar-18	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
02-Mar-18	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.37
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.12
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
02-Mar-18	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,307.14	
02-Mar-18	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,834.60	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,597.76	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.56	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.72	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,165.29	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.28	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,557.77	
02-Mar-18	Partnerships In Care (PIC) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,792.00	
02-Mar-18	The Tulips Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	
02-Mar-18	TLC Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,594.04	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,908.36	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,259.36
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.56
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,190.35
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,740.01
02-Mar-18	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,581.40
02-Mar-18	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,636.00
02-Mar-18	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,316.72
02-Mar-18	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,566.80
02-Mar-18	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,254.84
02-Mar-18	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,008.68
02-Mar-18	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		PHYSICAL SUPPORT		
	_	NEIGHBOURHOOD 3 - RESIDENTIAL		
02-Mar-18	Craegmoor Healthcare	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
		PHYSICAL SUPPORT		
	W + 5 110 + 111 141	NEIGHBOURHOOD 3 - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Mar-18	Waterfield Supported Homes Ltd	AND NURSING	PAYMENT	£3,321.43
		DUVELCAL CURRORT		
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.68
02-Wai-10	Care Outlook Ltd	NEIGHBOOKHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PATIMENT	£1,054.00
		PHYSICAL SUPPORT		
02-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.15
02 War 10	Care Gallook Eta	THE OF THE STATE O	Home Crite Private Continue Continue	2007.10
		PHYSICAL SUPPORT		
02-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
		PHYSICAL SUPPORT		
02-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
		PHYSICAL SUPPORT		
02-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.80
		PHYSICAL SUPPORT		
02-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.32
		DUVELCAL CURRORT		
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,781.53
02-Wai-10	Care Outlook Liu	NEIGHBOOKHOOD 4 - CAKE AT HOME	HOME CARE - FRIVATE CONTRACTORS FATMENT	21,701.33
		PHYSICAL SUPPORT		
02-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
92 Wai 19	Care Cancer Ltd	THE STATE OF THE S	Home critical ritional control of the critical ritional ritional ritional critical ritional r	2.02.00
		PHYSICAL SUPPORT		
02-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
		PHYSICAL SUPPORT		
02-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.63
		PHYSICAL SUPPORT		
02-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.88	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.92	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,130.46	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£942.82	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,566.04	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.00	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,134.44	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.40	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.44	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.10	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.89	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.27	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.18	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.60	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,813.46	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.15	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,374.08	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44	

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,470.16	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,035.36	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.82	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.95	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.05	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.95	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.65	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,198.50	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.64	
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16	
02-Mar-18	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00	
02-Mar-18 02-Mar-18	GL Hearn Limited Redacted	PLANNING DEVELOPMENT CONTROL PRIVATE SECTOR LEASING	CONSULTANCY FEES RENTS PAYABLE	£5,100.00 £1,993.69	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
02-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
02-Mar-18	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£1,031.60	
02-Mar-18	Yamen Ltd	PRIVATE SECTOR LEASING	R & M VOIDS	£3,832.90	
		PRIVATELY MANAGED			
02-Mar-18	GT Star Homes Ltd	ACCOMODATION	RENTS PAYABLE	£4,652.57	
		PSHU NO RECOURSE CASES B & B			
02-Mar-18	SK Housing Ltd	PLACEMENTS	RENTS PAYABLE	£1,162.50	
		RESOURCES & REGENERATION-			
02-Mar-18	IG9 Limited	CAPITAL	CONSULTANCY FEES	£9,750.00	
		RESOURCES & REGENERATION-			
02-Mar-18	IG9 Limited	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£725.00	
		RESOURCES & REGENERATION-			
02-Mar-18	J B Riney & Co Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,591.78	
		RESOURCES & REGENERATION-			
02-Mar-18	REC	CAPITAL	SURVEYS	£2,250.00	
02-Mar-18	Masons Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£356.00	
02-Mar-18	Care Outlook Ltd	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.33	
02-Mar-18	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29	
02-Mar-18	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,374.04	
02-Mar-18	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.56	
02-Mar-18	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.37	
02-Mar-18	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00	
02-Mar-18	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10	

Lewisham	ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
02-Mar-18	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,937.83
02-Mar-18	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,077.86
02-Mar-18	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
02-Mar-18	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
02-Mar-18	Craegmoor Healthcare	NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,406.21
02-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.45
02-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.68
02-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
02-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£718.96
02-Mar-18	Chislehurst Care Ltd	NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
02-Mar-18	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,260.00
05-Mar-18 05-Mar-18	A&M Property and Construction Ltd Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17 AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT RENTS PAYABLE	£1,658.50 £1,820.00
05-Mar-18	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,240.00

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
05-Mar-18	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,168.97	
05-Mar-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00	
05-Mar-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£345,157.40	
05-Mar-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	###########	
05-Mar-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£720.72	
05-Mar-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,108.72	
05-Mar-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00	
05-Mar-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£650.23	
05-Mar-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£201,080.36	
05-Mar-18	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£112,896.15	
05-Mar-18	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£1,100.50	
05-Mar-18	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£1,287.00	
05-Mar-18	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£54,637.50	
05-Mar-18	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£5,725.00	
05-Mar-18	Corpix Photography Ltd	BUSINESS & COMMITTEE	EVENTS	£1,000.00	
05-Mar-18	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,433.25	
05-Mar-18	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£2,500.00	
05-Mar-18	London Councils	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£294,573.00	
05-Mar-18	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£892.40	
05-Mar-18	Transport Trading Ltd	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	###########	
05-Mar-18	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,521.79	
05-Mar-18	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,768.00	
05-Mar-18	Bexley Grammar School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,191.33	
05-Mar-18	Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
	Lewisham Young Womens Resource	CWCN: INDEPENDENT SCHOOL			
05-Mar-18	Project Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
		CWCN: INDEPENDENT SCHOOL			
05-Mar-18	London Children's Practice 2009 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
05 Mar 40	Cutton Valance Cabaal	CWCN: INDEPENDENT SCHOOL	DAYMENT TO OTHER FOTARIJOHMENTO, CENERAL	05 000 00	
05-Mar-18	Sutton Valence School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,280.00	
05 Mar 40	Kont County Council	CWCN: LBL SPECIAL SCHOOLS AND	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	C74 CE0 22	
05-Mar-18	Kent County Council	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£74,658.32	
05-Mar-18	Link Socondary School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7 217 22	
05-Mai-16	Link Secondary School	CWCN: LBL SPECIAL SCHOOLS AND	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33	
05-Mar-18	Link Secondary School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,848.33	
03-Wai-16	Liff Secondary School	CWCN: LBL SPECIAL SCHOOLS AND	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	20,040.33	
05-Mar-18	Link Secondary School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33	
05-Wai-10	Link occordary condo	1100	TATMENT TO OTHER COTABLIONMENTO - CENERAL	21,217.00	
05-Mar-18	Orchard Hill College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,664.13	
oo mar ro	Cremara i iiii Conoge	EXCHANGE OF CHEQUES -	TATIMENT TO OTHER EGIAGE INVERTOR GENERALE	20,001.10	
05-Mar-18	HM Courts & Tribunals Service	COMMUNITY SERVICES	CLIENT MONIES	£400.00	
05-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,714.50	
05-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,602.10	
05-Mar-18	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£466,376.00	
05-Mar-18	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£35,687.00	
05-Mar-18	London Borough of Tower Hamlets	HOUSING STRATEGY GF	CONSULTANCY FEES	£32,113.79	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,863.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96	
		140 5007551110 4 5 5 110 4	FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96	
	National English	LAO FOOTEDINO ACENOY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.740.00	
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,742.88	
05 Mai: 40	Notional Foots in a Assess	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	CE CE 4 00	
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,654.88	
05 Mar 40	Notional Footoring Agency	LAC EOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	62 100 06	
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96	

Lewisham (ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,884.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,742.88	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,742.88	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,884.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,884.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,884.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,799.76	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£785.70	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,160.08	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,160.08	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,884.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,799.76	

Lewisham	∟ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96
05.14 40		LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 400 04
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,400.04
OF Mor 19	Notional Footoring Agency	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 020 42
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,920.12
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96
03-Wai-10	National Fostering Agency	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,199.90
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,884.00
OO WAA TO	National Footoming Agency	ENOTICOTERNITO NOETTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,001.00
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,884.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,116.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,907.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,178.55
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Mar-18	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,779.88
	Shining Stars Fostering Agency		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Mar-18	Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,999.92
05.14 40	T (: 1: 0	LAC OTHER CARE- ADDITIONAL	DAYMENT TO OTHER FOTARIJOUNIENTO, OFNERAL	04.000.00
05-Mar-18	Transforming Lives Company	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
05-Mar-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,175.12
00 10101 10	Neibio Cioap I// Neibio Gaic	E/10 CEIVII IIVDEI EINDEIVI	TATMENT TO OTHER ESTABLISHMENTS SERVERAL	210,170.12
05-Mar-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,331.44
33				20,001111
05-Mar-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,180.08
05-Mar-18	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,319.99
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
05-Mar-18	Allied Care Services Ltd	AND NURSING	RESIDENTIAL CARE INCOME	£5,271.24
	N. II. O. T/AN. II. O.		DAYMENT TO OTHER FOTARIJOUNGSTON	00.040.04
05-Mar-18	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,840.04

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
05-Mar-18	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
05-Mar-18	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,479.99
05-Mar-18	Tunstall Healthcare (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	FACILITIES MANAGEMENT	£274.05
	Gas Advisory Services Ltd t/a			
05-Mar-18	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£6,732.00
05-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
05-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£3,979.00
05-Mar-18	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,920.12
05.14 40		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 000 40
05-Mar-18	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	£2,920.12
05-Mar-18	Notional Factoring Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 020 42
05-Mai-16	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM	CONTRACTORS PAYMENT	£2,920.12
05-Mar-18	Nia Housing	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,185.74
05-Mar-18	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£888.75
		NO RECOURSE TO PUBLIC FUNDS		
05-Mar-18	A&M Property and Construction Ltd	(NRTPF)	RENTS PAYABLE	£5,239.00
05-Mar-18	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL COSTS	£1,928.06
05-Mar-18	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,025.88
05-Mar-18	Lewisham & Greenwich NHS Trust	SCHOOL NURSING	PAYMENT TO HEALTH AUTHORITIES	£85,069.00
05-Mar-18	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,793.43
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Edyta's Childcare	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Kush Academy	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,060.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20

Lewisham (_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.50	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£334.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
06-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	-£990.00	
		ALL: PREMISES AND SITE			
06-Mar-18	CIS Security Ltd	MANAGEMENT	SECURITY OF PREMISES	£1,071.60	
		AREA 1 CHILDREN CENTRE (HONOR			
06-Mar-18	CIS Security Ltd	OAK)	SECURITY OF PREMISES	£343.20	
		AREA 1 CHILDREN CENTRE (HONOR			
06-Mar-18	CIS Security Ltd	OAK)	SECURITY OF PREMISES	£457.60	
		AWLD SUPPORTED INDEPENDENT			
06-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
		AWLD SUPPORTED INDEPENDENT			
06-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
		AWLD SUPPORTED INDEPENDENT			
06-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
06-Mar-18	Redacted	LIVING	CONTRACTORS PAYMENT	£734.00	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,811.41	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,674.00	

Lewisham (Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,547.36	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,400.09	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£2,057.88	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,500.00	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£600.00	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£600.00	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,017.52	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£3,100.00	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,514.04	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£2,444.19	
		BALANCE SHEET - CUSTOMER			
06-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£560.00	
06-Mar-18	CIS Security Ltd	CORPORATE ESTATE UTILITIES	SECURITY OF PREMISES	£2,445.30	
06-Mar-18	CIS Security Ltd	CORPORATE TECHNOLOGY MANAGER	SECURITY OF PREMISES	£1,320.00	
06-Mar-18	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£450.00	
06-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£342.91	
06-Mar-18	Whimsters Solicitors	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£250.00	
06-Mar-18	Isos Partnership LLP	DMT	CONSULTANCY FEES	£2,250.00	
06-Mar-18	Chartwells	EMU: CATERING	CATERING SERVICES	£167,038.86	
		ENVIRONMENTAL HEALTH-			
06-Mar-18	CIS Security Ltd	ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£915.20	
		EXCHANGE OF CHEQUES - CHILDREN			
06-Mar-18	Redacted	& YOUNG PEOPLE	CLIENT MONIES	£410.00	
		EXCHANGE OF CHEQUES - CHILDREN			
06-Mar-18	Redacted	& YOUNG PEOPLE	CLIENT MONIES	£510.00	
06-Mar-18	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£343.20	
06-Mar-18	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£3,525.00	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
06-Mar-18	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.78
06-Mar-18	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£356.87
06-Mar-18	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£799.99
06-Mar-18	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£258.82
			PURCHASE - EQUIPMENT, FURNITURE AND	
06-Mar-18	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£369.00
00 Mar 40	Do do sto d	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
00-IVIAI-10	Redacted	TOOTERING FEACEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,401.33
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,333.54
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06

Lewisham (ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
1 1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,315.44	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£928.31	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£598.22	
1 1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
1 1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE	244245	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,991.75	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£523.08	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£993.07	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	

Lewisham	ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
	D 1 ()	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0055.00
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£355.88
00 Mar 10	Dodostod	FOSTERING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.00
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30
06 Mar 19	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£330.07
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
00-iviai-10	Redacted	FOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2331.20
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
00-iviai-10	Nedacied	TOSTERING FEACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.10
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£504.98
00-IVIAI-10	Nedacted	TOSTERINGTEACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2304.90
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
00 Wai 10	reducted	T GOTEKING TEAGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.20
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£972.46
30 mai 10	Nodaciou		FOSTERING AGENCY PLACEMENTS - PRIVATE	2072110
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,067.58
99			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,007.00
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£698.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
		· · · · · · · · · · · · · · · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	,
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£418.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83	
00-IVIAI-10	Redacted	TOOTERING LEAGEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.00	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
oo mar 10	Nodabiod	1 GGTERRITO I ENGEMENT (INTINGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.20	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£398.81	
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£442.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
	5	ECOTEDINO DI ACEMENT (IN LIGUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
00 Mar 40	Dadastad	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0047.00	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	0002.20	
00-iviai-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£903.29	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£914.83	
00-IVIAI-10	Redacted	1 OSTERNIOT EACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2914.03	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
99 111911			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35	
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02	

Lewisham	∟ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£733.41	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0440.45	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15	
00 May 40	Dadadad	ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
00 M== 40	Dadadad	FOOTEDING DI A CEMENT (IN LIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.07	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27	
00.14	.	FOOTEDING DI A GEMENIT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0047.40	
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£917.13	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£817.38	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£762.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£523.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£431.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
06-Mar-18	People Asset Management Limited	HIV TESTING IN PRIMARY CARE	PROFESSIONAL SERVICES - GENERAL	£2,065.00	
06-Mar-18	People Asset Management Limited	HIV TESTING IN PRIMARY CARE	PROFESSIONAL SERVICES - GENERAL	£295.00	
00-iviai-10	Feople Asset Management Limited	LAC OTHER CARE- ADDITIONAL	PROFESSIONAL SERVICES - GENERAL	£295.00	
06-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
OO MAI TO	Reddeled	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTHER COTABLIONMENTO CENTRAL	2200.00	
06-Mar-18	Redacted	EXTRAS	LOOKED AFTER COST OTHER	£400.00	
33 11.01. 10		LAC OTHER CARE- ADDITIONAL			
06-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
55		LAC OTHER CARE- ADDITIONAL			
06-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
55α. 15		LAC OTHER CARE- ADDITIONAL	THE TO STILL TO THE TOTAL OF THE TAXABLE TO THE TAX	2200.00	
06-Mar-18	Redacted	EXTRAS	LOOKED AFTER COST OTHER	£2,000.00	
30 IVIGI 10	Noddolod	LATIO	LOOKED AT TER OOOT OTHER	<i>حد</i> ,000.00	

Lewisham (Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		LAC OTHER CARE- ADDITIONAL		
06-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
		LAC OTHER CARE- ADDITIONAL		
06-Mar-18	Redacted	EXTRAS	LOOKED AFTER COST OTHER	£2,000.00
	5	LAC OTHER CARE- ADDITIONAL		
06-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	B 1 4 1	LAC OTHER CARE- ADDITIONAL	DAYMENT TO OTHER FOTARIJOUNENTS. OFNERAL	000000
06-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
06-Mar-18	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£343.20
00 M 40	Orala Osafidantii ti	LCN CHILD/PARENT/CARER CYCLE	DDIVATE CONTRACTORS BAVAGENT, OTHER	00.004.00
06-Mar-18	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,924.00
06-Mar-18	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
00 1/101 10	reducted	LEAVING CARE ASYLUM SEEKERS	TATMENT TO OTHER ESTABLISHMENTS SERVERULE	2200.00
06-Mar-18	Redacted	OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30 11101	riodadiod	072K 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
	2 2 2 2 2 2 2		FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£284.61
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
	D 1 4 1	LEAVING CARE LAG ECCTERTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000000
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham (ewisham Council expenditure over £250 March 2018.			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£1,731.48
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£598.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
Τ			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
T			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
1 T			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06	
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£385.71	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£450.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
06-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
06-Mar-18	Pattinson & Brewer Solicitors	LEGAL FEES	LEGAL FEES	£250.00	
06-Mar-18	Fibrous Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£580.20	
06-Mar-18	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,346.16	
06-Mar-18	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,900.00	
06-Mar-18	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£17,000.00	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
	Frankham Risk Management			
06-Mar-18	Services Ltd	LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£308.61
06-Mar-18	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£478.20
06-Mar-18	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£408.64
06-Mar-18	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£319.31
06-Mar-18	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£616.40
06-Mar-18	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£510.80
06-Mar-18	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£638.50
06-Mar-18	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£408.22
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,539.56
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,454.28
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£905.54
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£311.25
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,693.81
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,735.72
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£92,804.46
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,568.19
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,754.02
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£706.24
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£52,875.53
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,995.54
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,871.27
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,409.49
06-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,954.10
	Morgan Sindall Property Services			
06-Mar-18	Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£81,008.46
06-Mar-18	Thames Laboratories	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£252.00
06-Mar-18	Thames Laboratories	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£504.00
06-Mar-18	Thames Laboratories	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,395.00
06-Mar-18	Haberdashers' Aske's Federation	LEWISHAM LEARNING PARTNERSHIP	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£55,556.06
06-Mar-18	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,516.80
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£498.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£1,096.12
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Mar-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£405.23
06-Mar-18	Redacted	MEMBERS' ALLOWANCES	EVENTS	£600.00

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
06-Mar-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16	
06-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
06-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00	
06-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
06-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
06-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
06-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
06-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
06-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
06-Mar-18	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.57	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.43	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£922.86	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£597.14	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
06-Mar-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04	

Lewisham	ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,732.00
06-Mar-18	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,817.08
06-Mar-18	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,817.08
06-Mar-18	Aquarius Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
06-Mar-18	Ashcroft House Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,530.20
06-Mar-18	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
06-Mar-18	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
06-Mar-18	Nightingale House Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,989.29
06-Mar-18	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,000.00
06-Mar-18	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,817.08
06-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.09
06-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,789.76
06-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.52

Lewisham	Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,819.60
06-Mar-18	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
06-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.11
06-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.64
06-Mar-18	CIS Security Ltd	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT RENTS PAYABLE	£384.00
06-Mar-18 06-Mar-18	Redacted Redacted	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£950.00 £1,150.00
06-Mar-18	Redacted	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£1,150.00
06-Mar-18	Redacted	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
06-Mar-18	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,938.06
06-Mar-18	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION PRIVATELY MANAGED	RENTS PAYABLE	£1,628.12
06-Mar-18	Reliance Residential Limited	ACCOMODATION	RENTS PAYABLE	£1,344.59
06-Mar-18	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,025.14
06-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
06-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
06-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
06-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
06-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
06-Mar-18	CIS Security Ltd	RESOURCES & REGENERATION- CAPITAL RESOURCES & RECENERATION	BUILDING ALTERATIONS AND MATERIALS	£3,146.00
06-Mar-18	Temple Lifts Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£448.00

Lewisham	Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Trueform Engineering Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,988.95
06-Mar-18	Trueform Engineering Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,197.38
06-Mar-18	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£11,278.64
06-Mar-18	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,495.00
06-Mar-18	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.60
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.98
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£329.99
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£660.00
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£396.60
06-Mar-18	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,427.32

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.39
06-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
06-Mar-18	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£425.00
07-Mar-18	Cherubins Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,420.00
07-Mar-18	Tiny Explorer Kids Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
07-Mar-18	Lewisham Opportunity Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
07-Mar-18	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,759.00
07-Mar-18	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,200.00
07-Mar-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£446.52
07-Mar-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£4,684.52
07-Mar-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,432.64
07-Mar-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,684.52
07-Mar-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,118.00
07-Mar-18	GL Hearn Limited	HOUSING STRATEGY GF	PROFESSIONAL SERVICES - GENERAL	£8,000.00
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,941.20
07-Mar-18	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.04
07-Mar-18	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,665.16

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
07-Mar-18	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,889.52
07-Mar-18	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,270.72
07-Mar-18	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,041.40
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,429.60
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,041.28
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,938.80
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,147.64
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,705.32
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,297.44
07-Mar-18	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,467.20
07-Mar-18	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
07-Mar-18 07-Mar-18	Caretech Community Services Ltd PCKO Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING LEWISHAM HOMES-CAPITAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£5,943.56 £2,565.00
07-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	-£528.00

Lewisham	Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
07-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£528.00
07-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£528.00
07-Mar-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
07-Mar-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.11
07-Mar-18 07-Mar-18	Care Outlook Ltd Property Directors Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME ONE PUBLIC ESTATE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£1,118.60 £15,375.00
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.73
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.84
07-Mar-18	Brymore Care Homes Ltd	NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£51,006.04
07-Mar-18	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£179,343.15
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
07-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£867.58
07-Mar-18	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£48,189.82

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.20
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.50
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.01
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.69
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
07-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
07-Mar-18	Lewisham & Greenwich NHS Trust	SCHOOL IMMUNISATION PROGRAMME- S256	PAYMENT TO HEALTH AUTHORITIES	£24,553.00
07-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.37
07-Mar-18	Brownhill Lodge	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,504.27
07-Mar-18	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£1,320.00
08-Mar-18	5 Steps Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
08-Mar-18	ABC Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00	
08-Mar-18	Air & Co Ltd t/a Ninos & Ninas Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
08-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
08-Mar-18	Angelface Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00	
08-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00	
08-Mar-18	Bay Tree House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.00	
08-Mar-18	BeBright Project Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Mar-18	Blackheath Montessori Centre	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Mar-18	Bojangles Nursery School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
08-Mar-18	Bright Kiddies Pre-School Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00	
08-Mar-18	Broadfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
08-Mar-18	Bunnyhop Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
08-Mar-18	Burnt Ash Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
08-Mar-18	Busy As Bees Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00	
08-Mar-18	Catherine House Day Nursery Schools	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
08-Mar-18	Chairbears Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
08-Mar-18	Cornerstone Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
08-Mar-18	Creative Stars Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
08-Mar-18	Excell Learning Centre	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,290.00	

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
08-Mar-18	Faith Montessori Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,020.00	
08-Mar-18	Father Larkin Pre-School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
08-Mar-18	First Step Nursery and Daycare	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00	
08-Mar-18	Genesis Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,880.00	
08-Mar-18	Goldsmiths Community Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00	
08-Mar-18	Grove Park Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00	
08-Mar-18	Happy Days Base Zero Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,900.00	
08-Mar-18	Happy Little Bunny Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00	
08-Mar-18	Head Start Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
08-Mar-18	Hillyfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
08-Mar-18	Hodan Day Care Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00	
08-Mar-18	Honor Oak Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00	
08-Mar-18	Indo Chinese Little Rainbow Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Mar-18	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
08-Mar-18	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00	
08-Mar-18	Kinder T/A Busy Bees Children's Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00	
08-Mar-18	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
08-Mar-18	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
08-Mar-18	Lewisham Opportunity Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,504.00	

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
08-Mar-18	Little Blossom Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00	
08-Mar-18	Little Butterfly Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
08-Mar-18	Little Cherubs Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,300.00	
08-Mar-18	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Mar-18	Little Elms Daycare Nursery Catford	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,220.00	
08-Mar-18	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00	
08-Mar-18	Little Gems Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,960.00	
08-Mar-18	Little Lambs Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,824.00	
08-Mar-18	Little Learners Playgroup Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00	
08-Mar-18	Little Pumpkins Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Mar-18	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00	
08-Mar-18	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
08-Mar-18	Lysth Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,880.00	
08-Mar-18	Manor House Day Care Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
08-Mar-18	Marvel Childcare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
08-Mar-18	Marvels Lane Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,084.00	
08-Mar-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00	
08-Mar-18	New Cross & Deptford Families First Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00	
08-Mar-18	Newstead Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,944.00	

Lewisham	Council expenditure over £250) March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	PA Jagdev Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
08-Mar-18	Pavilion Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
08-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
08-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
08-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,188.00
08-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
08-Mar-18	Quaggy Development Trust	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,200.00
08-Mar-18	Ravensbourne Project	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
08-Mar-18	Rehoboth Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
08-Mar-18	Rodett Lee Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,070.00
08-Mar-18	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,580.00
08-Mar-18	Seedlings Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
08-Mar-18	Small Wonders Daycare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
08-Mar-18	Sommerville Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
08-Mar-18	St Andrews Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
08-Mar-18	Step By Step Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
08-Mar-18	Strong Tower Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,960.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,200.00
08-Mar-18	Sypat Ltd t/a Cherish Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
08-Mar-18	The Ark Children Centre Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
08-Mar-18	The Cottage Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
08-Mar-18	The Fruit Tree Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
08-Mar-18	The Park Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
08-Mar-18	The Village Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
08-Mar-18	Townsend Montessori Nurseries	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
08-Mar-18	Twinkle Twinkle Gem Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
08-Mar-18	Umbrella House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
08-Mar-18	Umbrella House Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
08-Mar-18	Valeswood Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
08-Mar-18	Witty Kiddies Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
08-Mar-18	Young and Smart Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
08-Mar-18	Zoom Nurseries Brockley	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
08-Mar-18	Tidemill Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£43,254.00
08-Mar-18	ER Events	ACCESS,INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	£500.00
08-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.60
08-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£374.00
08-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£592.20

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
08-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£620.16
08-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
08-Mar-18	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,498.00
08-Mar-18	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
08-Mar-18	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
08-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,960.00
08-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
08-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£980.00
08-Mar-18	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,658.11
08-Mar-18	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£6,083.60
08-Mar-18	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,108.56
08-Mar-18	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£51,209.48
08-Mar-18	Digital Barriers Services Ltd	CLEAN STREETS	LAND LINE TELEPHONE COSTS	£780.00
08-Mar-18	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY ELECTRICITY	£331,783.10
08-Mar-18 08-Mar-18	Opus Energy Ltd Fraser Brown Mackenna Ltd	COMMUNAL LIGHTING CUSTOMER-CAPITAL	ELECTRICITY PROFESSIONAL SERVICES - GENERAL	£131,140.50 £6,762.50
00-Wai-10	Frasei Biowii Mackellia Liu	COSTOWIER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£0,702.50
08-Mar-18	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£97,581.57
08-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£446.83
	Langley Park School for Boys	CWCN: ACADEMIES AND FREE		
08-Mar-18	Academy Trust	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,953.42
08-Mar-18	Langley Park School for Girls	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,288.00
08-Mar-18	The Complete Works Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,000.00
08-Mar-18	Burnt Ash Primary School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,214.75
08-Mar-18	Newstead Pre-school	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£990.50

Lewisham	Council expenditure over £25	0 March 2018		
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	St Ursula's Convent School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,299.46
08-Mar-18	Lewisham & Greenwich NHS Trust	CWCN: LBL SPECIAL SCHOOLS AND PRUS CWCN: LBL SPECIAL SCHOOLS AND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00
08-Mar-18	Lewisham & Greenwich NHS Trust	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00
08-Mar-18	Shorefields School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,229.88
08-Mar-18	Croydon College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,393.56
08-Mar-18	Croydon College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£449.30
08-Mar-18	Lambeth College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.38
08-Mar-18	Lewisham Young Womens Project	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,700.00
08-Mar-18	Lewisham Young Womens Project	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,700.00
08-Mar-18	Lewisham Young Womens Project	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£3,225.00
08-Mar-18	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£736.20
08-Mar-18	The Complete Works Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,540.00
08-Mar-18	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£789.97
08-Mar-18 08-Mar-18	Cambridge Motor Repairs Network Ventures Ltd	FLEET & VEHICLE MAINT:FLEET FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£914.77 £2,750.00
08-Mar-18	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£375.00
08-Mar-18	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
08-Mar-18	Galaxy Lettings Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	£2,646.00
08-Mar-18	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£556.92
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,552.50

Lewisham	Council expenditure over £25	0 March 2018		
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£632.50
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£310.75
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£470.96
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£374.45
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£501.84
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£424.63
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Opus Energy Ltd	HOSTELS: GENERAL	PREMISES RECHARGE	£101,788.90
08-Mar-18	Opus Energy Ltd	HOSTELS: GENERAL	PREMISES RECHARGE	£33,818.02
08-Mar-18	Penna Plc	HOUSING STRATEGY GF	STAFF RECRUITMENT COSTS	£572.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,499.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Mar-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,914.31

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-18	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,900.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,986.33	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,496.00	
	TA 0.T	1.4.0 F00TEDING 4.0ENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.040.00	
08-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,248.00	
00 May 40	TAOT	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.040.00	
08-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,248.00	
00 May 40	TAOT	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.040.00	
08-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,248.00	
00 May 40	TAOT	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.770.00	
08-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,772.00	
00 Mor 40	Dodostod	LAC OTHER CARE- ADDITIONAL	DENTS DAVADIE	0070.70	
08-Mar-18	Redacted	EXTRAS LAC OTHER CARE- ADDITIONAL	RENTS PAYABLE	£279.72	
08-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.86	
00-IVIAI-10	Redacted	LAC OTHER CARE- ADDITIONAL	FATWENT TO OTHER ESTABLISHMENTS - GENERAL	2392.00	
08-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£428.57	
00-IVIAI-10	Redacted	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	2420.57	
08-Mar-18	Redacted	EXTRAS	LOOKED AFTER COST OTHER	£500.00	
00-IVIAI-10	Reddeled	LAC OTHER CARE- ADDITIONAL	EGORED AT TER GOOT OTHER	2500.00	
08-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
00 Mai 10	rtoddolod	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTHER ESTABLISHMENTS SERVICE	2200.00	
08-Mar-18	Redacted	EXTRAS	LOOKED AFTER COST OTHER	£400.00	
33 Mai 13	Troudottou	271110	ZOONZE / W TEN OOOT OTHER	2.00.00	
08-Mar-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89	
08-Mar-18	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.00	
08-Mar-18	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00	
00 Mar 40	Dropotis Contact Contac	LAC DECIDENTIAL CUIU DDENIIC LICATE	DAVMENT TO OTHER FOTARIJOHAAFAITO OFNERAL	04.005.00	
08-Mar-18	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,065.00	
08-Mar-18	Stanolaka Landan Limitad	LAC RESIDENTIAL CHILDREN'S HOMES	DAVMENT TO OTHER ESTABLISHMENTS GENERAL	\$15,000,00	
00-IVIAI-10	Stonelake London Limited	LAC RESIDENTIAL CHILDRENS HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,999.99	
08-Mar-18	TACT	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,277.00	

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,770.02
08-Mar-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£932.14
08-Mar-18	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£547.20
08-Mar-18	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,323.12
08-Mar-18	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,596.92
08-Mar-18	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.00
08-Mar-18	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,077.43
08-Mar-18	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,883.88
08-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.03
08-Mar-18	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,249.36
08-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01
08-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£885.71
08-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
08-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,520.00
08-Mar-18 08-Mar-18	Parenting Profiles Ltd Quality Heating Services Ltd	LEGAL FEES LEWISHAM HOMES NORTH R&M	LEGAL FEES R & M MINOR WORKS	£585.00 £905.23
08-Mar-18	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,600.00

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,969.60
08-Mar-18	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£683.20
08-Mar-18	Gerda Security Products Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,400.00
08-Mar-18	4i Solutions Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,595.90
08-Mar-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
08-Mar-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
08-Mar-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
08-Mar-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
08-Mar-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
08-Mar-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
08-Mar-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
08-Mar-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
08-Mar-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£300.00
08-Mar-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
08-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,307.74
08-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,176.99
08-Mar-18	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£415.76
08-Mar-18	Credo Reference Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,756.00
08-Mar-18	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.60
08-Mar-18	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
08-Mar-18	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£908.15

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL		
08-Mar-18	Four Seasons Healthcare Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,451.01
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL		
08-Mar-18	Mission Care	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
08-Mar-18	BUPA Care Homes	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,280.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
08-Mar-18	BUPA Care Homes	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,363.80
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	BUPA Care Homes	AND NURSING	PAYMENT	£2,525.52
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
08-Mar-18	Evolve Care Group Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,077.64
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
08-Mar-18	Four Seasons Healthcare Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
08-Mar-18	Four Seasons Healthcare Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,542.86
		PHYSICAL SUPPORT ALL		
	5 0 11 14 171	NEIGHBOURHOODS - RESIDENTIAL	AND ON O LIGHTS OF THE CONTRACTORS BANGATANT	00.050.00
08-Mar-18	Four Seasons Healthcare Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,358.26
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00.1440	One and a constitution of Transfer	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	Greensleeves Homes Trust	AND NURSING	PAYMENT	£2,441.43
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 M== 40	Crooneles vos Harras Trust	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	Greensleeves Homes Trust	AND NURSING	PAYMENT	£2,703.02
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACCIMENTO DOIMATE CONTRACTORO	
00 Mar 40	Mission Cara	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	Mission Care	AND NURSING	PAYMENT	£3,337.20
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 Mar 10	Mission Coro	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	Mission Care	AND NURSING	PAYMENT	£3,337.20

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
08-Mar-18	Mission Care	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,628.57
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
08-Mar-18	Parkview Nursing Home	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
08-Mar-18	Parkview Nursing Home	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
		PHYSICAL SUPPORT ALL		
	5	NEIGHBOURHOODS - RESIDENTIAL		
08-Mar-18	Parkview Nursing Home	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
		PHYSICAL SUPPORT ALL		
00 Mar 40	Daniu davy Niverina I I ama	NEIGHBOURHOODS - RESIDENTIAL	NUIDCING LIGNES - PRIVATE CONTRACTORS RAVINENT	00 400 50
08-Mar-18	Parkview Nursing Home	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
	D DI (O (O)	PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 Mar 10	Peasmarsh Place (Country Care)	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	Ltd	AND NURSING PHYSICAL SUPPORT ALL	PAYMENT	£256.03
	Peasmarsh Place (Country Care)	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	Ltd	AND NURSING	PAYMENT	£4,523.17
00-IVIAI-10	Ltd	PHYSICAL SUPPORT ALL	TATIVILINI	24,020.17
	Peasmarsh Place (Country Care)	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	Ltd	AND NURSING	PAYMENT	£2,389.60
oo war to	210	PHYSICAL SUPPORT ALL	1 / (1141)=141	22,000.00
	Peasmarsh Place (Country Care)	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	Ltd	AND NURSING	PAYMENT	£2,389.60
	**	PHYSICAL SUPPORT ALL		, ,
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	St Michaels Rest Home	AND NURSING	PAYMENT	£2,244.40
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
08-Mar-18	Victoria Care Centre	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,843.75
T				
		PHYSICAL SUPPORT		
08-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.08
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 1 - RESIDENTIAL		
08-Mar-18	Parkview Nursing Home	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
08-Mar-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,317.86
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.97
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
08-Mar-18	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
08-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,205.49
08-Mar-18	House of Shan Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.68
08-Mar-18	London Mental Health Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,103.66
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,431.41
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00

Lewisham	Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL		
08-Mar-18	Mission Care	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL		
08-Mar-18	Mission Care	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
		PHYSICAL SUPPORT		
00 Mar 40	Missism Care	NEIGHBOURHOOD 3 - RESIDENTIAL	NUIDCING LIONES DRIVATE CONTRACTORS DAVMENT	CO E 40 00
08-Mar-18	Mission Care	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL		
08-Mar-18	Mission Care	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
00-IVIAI-10	Wission Care	PHYSICAL SUPPORT	NORSHING HOMES - FRIVATE CONTRACTORS FATMENT	22,304.90
		NEIGHBOURHOOD 3 - RESIDENTIAL		
08-Mar-18	Mission Care	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
99 111011 19		PHYSICAL SUPPORT		22,0000
		NEIGHBOURHOOD 3 - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	The Heathers	AND NURSING	PAYMENT	£3,101.55
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	The Heathers	AND NURSING	PAYMENT	£3,542.99
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Mar-18	The Heathers	AND NURSING	PAYMENT	£4,561.34
		PHYSICAL SUPPORT		
08-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.41
		DUVOICAL CURRORT		
00 Mor 10	Caro Outlank Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	0010.72
08-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£910.73
		PHYSICAL SUPPORT		
08-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,510.11
00 10101 10	Caro Canoon Lia	THE STREET THOME	TOME OF THE PROPERTY OF THE PR	21,010.11
		PHYSICAL SUPPORT		
08-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,581.88
		-		
		PHYSICAL SUPPORT		
08-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.30

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.43
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.74
08-Mar-18	Lewisham Homes Ltd	PROPERTY INITIATIVES TEAM	PROFESSIONAL SERVICES - GENERAL	£13,221.36
08-Mar-18	Redacted	RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION-	CONSULTANCY FEES	£434.00
08-Mar-18	Redacted	CAPITAL	CONSULTANCY FEES	£560.00
00 1/101 10	Noddolod	RESOURCES & REGENERATION-	331133217111311123	2000.00
08-Mar-18	Redacted	CAPITAL	CONSULTANCY FEES	£620.00
08-Mar-18	SGA consulting	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£3,629.10
08-Mar-18	Penna Plc	SAPS: MANAGEMENT SERVICE	STAFF RECRUITMENT COSTS	£840.50
08-Mar-18	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£18,871.00
08-Mar-18	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£16,965.00
08-Mar-18	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£16,965.00
08-Mar-18	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£18,870.00
08-Mar-18	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,280.00
08-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£332.60
08-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.60
08-Mar-18	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,764.29
08-Mar-18	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,857.01
08-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,165.29
08-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40
08-Mar-18	JC Decaux UK Ltd	TRANSFORMING CONSTRUCTION SKILLS PROJECT	PRINTING	£568.00
08-Mar-18	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
08-Mar-18	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,732.20
09-Mar-18	Downham Community Centre	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£4,004.82
09-Mar-18	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
09-Mar-18	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
09-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,170.00
09-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
09-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
09-Mar-18	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	###########
09-Mar-18	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£708.48
09-Mar-18	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	£300.00
09-Mar-18	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,591.20
09-Mar-18	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO- ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS) COMMERCIAL & INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND	£66,118.00
09-Mar-18	Back Care Solutions Ltd	DELIVERY	MATERIALS	£832.00
09-Mar-18	South East London Community Energy	COMMUNAL HEATING	CONSULTANCY FEES	£1,250.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
	South East London Community			
09-Mar-18	Energy	COMMUNAL HEATING	CONSULTANCY FEES	£1,250.00
09-Mar-18	Calor Gas Ltd	CORPORATE ESTATE UTILITIES	GAS	£1,115.17
09-Mar-18	Churchill Contract Services	CORPORATE ESTATE UTILITIES	CLEANING SERVICES	£387.92
09-Mar-18	Churchill Contract Services	CORPORATE ESTATE UTILITIES	CLEANING SERVICES	£595.40
09-Mar-18	Churchill Contract Services	CORPORATE ESTATE UTILITIES	CLEANING SERVICES	£490.84
		CRIME, ENFORCEMENT AND		
09-Mar-18	Trade Winds	REGULATION SERVICE	BOOKS, PUBLICATIONS AND RESOURCES	£1,121.00
09-Mar-18	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£287.00
09-Mar-18	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,910.00
09-Mar-18	Thames Water Utilities Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£398.00
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£291.78
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£332.31
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£380.16
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£337.04
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£600.68
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
09-Mar-18	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£627.12
09-Mar-18	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£308.64
		CWCN: ACADEMIES AND FREE		
09-Mar-18	Tidemill Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£59,827.00
		CWCN: INDEPENDENT SCHOOL		
09-Mar-18	Child Autism Uk	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
		CWCN: INDEPENDENT SCHOOL		
09-Mar-18	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£70,000.00
		CWCN: INDEPENDENT SCHOOL		
09-Mar-18	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,037.00
		CWCN: INDEPENDENT SCHOOL		
09-Mar-18	West Heath 2000 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,819.85
		CWCN: INDEPENDENT SCHOOL		
09-Mar-18	West Heath 2000 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,544.33
		CWCN: INDEPENDENT SCHOOL		
09-Mar-18	West Heath 2000 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,692.32
		CWCN: INDEPENDENT SCHOOL		
09-Mar-18	West Heath 2000 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,500.00
		CWCN: INDEPENDENT SCHOOL		
09-Mar-18	West Heath 2000 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,423.08

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		CWCN: INDEPENDENT SCHOOL		
09-Mar-18	West Heath 2000 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,884.62
09-Mar-18	Eko Trust/TA Eleanor Smith School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,993.87
09-Mar-18	Lambeth Council T/A Turney School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,933.33
09-Mar-18	Orchard Hill College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,580.00
09-Mar-18	Redacted	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,917.00
09-Mar-18	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,250.22
00 Mar 40	Freedom December Contro		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07 000 00
09-Mar-18	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	PAYMENT	£7,263.80
09-Mar-18	Hebron Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,130.80
09-Mar-18	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,537.43
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Mar-18	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	PAYMENT	£8,942.96
	Bentleys Chemist t/a Bentleys	DAAT-ADULTS SUBSTANCE MISUSE		
09-Mar-18	Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.66
09-Mar-18	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,300.91
09-Mar-18	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,940.00
09-Mar-18	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£159,531.11
09-Mar-18	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£852.87
		DAAT-ADULTS SUBSTANCE MISUSE		
09-Mar-18	Equinox	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,355.00
09-Mar-18	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,615.49
00 Mar 40	Ladauall Discussion	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BAYMENT OTHER	0504.70
09-Mar-18	Ladywell Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£531.78
09-Mar-18	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,756.09
09-Mar-18	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,405.13

Lewisham	∟ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		DAAT-ADULTS SUBSTANCE MISUSE			
09-Mar-18	Nightingale Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,124.04	
09-Mar-18	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.31	
09-Mar-18	PharmaWell Limited	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£986.60	
09-Mar-18	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,275.96	
09-Mar-18	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,916.13	
09-Mar-18	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.63	
09-Mar-18	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.00	
09-Mar-18	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,265.51	
09-Mar-18	JEM Construction & Maintenance Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£560.00	
09-Mar-18	ThermoServ Limited	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£383.72	
09-Mar-18	ThermoServ Limited	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£461.73	
09-Mar-18	ThermoServ Limited	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£257.56	
09-Mar-18	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£500.00	
09-Mar-18	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£480.00	
09-Mar-18	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£5,120.00	
09-Mar-18	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£440.00	
09-Mar-18	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£11,674.29	
09-Mar-18	Central London Community Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,045.56	
09-Mar-18	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£84,091.93	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
	Guys & St Thomas NHS Hospital	INTEGRATED SEXUAL HEALTH		
09-Mar-18	Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,180.48
	Homerton University Hospital NHS	INTEGRATED SEXUAL HEALTH		
09-Mar-18	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.52
	Kent Community Health NHS	INTEGRATED SEXUAL HEALTH		
09-Mar-18	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.49
		INTEGRATED SEXUAL HEALTH		
09-Mar-18	Kings College Hospital NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£157,658.40
	Kingston Hospital NHS Foundation	INTEGRATED SEXUAL HEALTH	DDIVATE CONTRACTORS BANAGNIT, OTHER	04 040 47
09-Mar-18	Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,942.47
	North Middlesex University Hospital	INTEGRATED SEXUAL HEALTH	DDWATE CONTRACTORS BANKAENT, OTHER	2522.04
09-Mar-18	NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.61
	Northamptonshire Healthcare NHS	INTEGRATED SEXUAL HEALTH		
09-Mar-18	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£729.00
		INTEGRATED SEXUAL HEALTH		0.400 = 4
09-Mar-18	Northern Devon Healthcare Nhs Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.74
09-Mar-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,571.25
	Neath Port Talbot County Borough			
09-Mar-18	Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,240.00
09-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,815.83
03-IVIAI-10	National Fostering Agency	LACT COTENING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,010.00
09-Mar-18	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.12
OO Mai 10	OTT OSIGNING ENTIRED	LAC OTHER CARE- ADDITIONAL	CONTINUENT	22,020.12
09-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
OO Mai 10	1 Todouv Contact Contro	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTHER EOTABLISTIMENTS CENTERAL	2120.00
09-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£388.30
00 11101	Tradit Contact Contro	2/11/01/0	THE TO STILL ESTABLISH METERS SELECTION	2000.00
09-Mar-18	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
00 11101	rtational r obtomig rigology		THE TO STILL SO THE SECTION OF THE S	2000.00
09-Mar-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£22,371.47
00 111011 10				,
09-Mar-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,657.17
09-Mar-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,914.33
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Mar-18	Kingswood Care Services Ltd	AND NURSING	PAYMENT	£7,700.00

Lewisham	_ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
09-Mar-18	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,029.72
09-Mar-18	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,199.88
09-Mar-18	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,922.60
09-Mar-18	Young Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,964.94
09-Mar-18	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,920.00
09-Mar-18	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,816.00
09-Mar-18	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
09-Mar-18	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£124,067.20
09-Mar-18 09-Mar-18	Morgan Sindall Property Services Ltd VPS (UK) Ltd	LEWISHAM HOMES-CAPITAL LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£81,008.46 £1,962.38
09-Mar-18	Goldsmiths College University of London	LIBS: EXTERNALLY FUNDED PROJECTS	PROFESSIONAL SERVICES - GENERAL	£6,279.00
09-Mar-18	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,223.62
09-Mar-18	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,292.20
09-Mar-18	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,630.31
09-Mar-18	Cavendish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
09-Mar-18	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,198.71
09-Mar-18	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,579.80
09-Mar-18	Avery Homes(Nelson) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
09-Mar-18	Avery Homes(Nelson) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
09-Mar-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.80
09-Mar-18	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.30
09-Mar-18	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£602.70
09-Mar-18	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£585.02
09-Mar-18	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00
09-Mar-18	Bellingham Green Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00
09-Mar-18	Day Lewis Pharmacy Downham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
09-Mar-18	Sheel Pharmacy Ltd	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
09-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
09-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
09-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.58
09-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
09-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.40

Lewisham	Council expenditure over £250	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
09-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
09-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
09-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
09-Mar-18	Amin Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.78
09-Mar-18	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,375.04
09-Mar-18	Lee Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£467.03
09-Mar-18	Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,074.92
09-Mar-18	Vantage Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£298.31
09-Mar-18	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,768.98
09-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,463.64
09-Mar-18	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,800.00
09-Mar-18	Ashton Lodge Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,077.64
09-Mar-18	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,784.55
09-Mar-18	Avery Homes(Nelson) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
09-Mar-18	Avery Homes(Nelson) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
09-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£19,304.78
09-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,326.00

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
09-Mar-18	Care Uk Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,415.48	
09-Mar-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,969.42	
09-Mar-18	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00	
09-Mar-18	Kingsley Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,152.00	
09-Mar-18	Lorven Housing Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00	
09-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00	
09-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00	
09-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00	
09-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00	
09-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,051.80	
09-Mar-18	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51	
09-Mar-18	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59	
09-Mar-18	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50	

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
09-Mar-18	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,056.16
09-Mar-18	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,160.89
09-Mar-18	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,680.00
09-Mar-18	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,416.72
09-Mar-18	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,581.99
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.84
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.52
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.15
09-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00
09-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,789.50
09-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,310.55
09-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,903.42
09-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,590.07

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL		
09-Mar-18	BUPA Care Homes	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,814.40
		PHYSICAL SUPPORT		
	DUDA O LI	NEIGHBOURHOOD 2 - RESIDENTIAL	ANUDONIO LIGATE O DENVATE CONTRACTORO DANGAENT	0004057
09-Mar-18	BUPA Care Homes	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,816.57
		PHYSICAL SUPPORT	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 Mar 10	Larger Hausing Ltd	NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
09-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT	PATIVIENT	£2,266.00
		NEIGHBOURHOOD 2 - RESIDENTIAL		
09-Mar-18	Lorven Housing Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,817.03
OO WAT TO	Lorvoir Flodoling Eta	7112 HOROING	THE TOTAL PROPERTY OF THE PARTY	21,017.00
		PHYSICAL SUPPORT		
09-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,668.40
				,
		PHYSICAL SUPPORT		
09-Mar-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,089.65
		PHYSICAL SUPPORT		
09-Mar-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£290.88
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
09-Mar-18	Carepoint Services Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,345.64
		PHYSICAL SUPPORT		
00 Mar 40		NEIGHBOURHOOD 3 - RESIDENTIAL	NUIDCING LIGNES - PRIVATE CONTRACTORS RAVMENT	00,000,00
09-Mar-18	GCH (Kent Ltd)	AND NURSING PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
		NEIGHBOURHOOD 3 - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Mar-18	Lorven Housing Ltd	AND NURSING	PAYMENT	£10,225.84
03-Wai-10	Lorvert Housing Liu	PHYSICAL SUPPORT	LATIVILINI	210,220.04
		NEIGHBOURHOOD 3 - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Mar-18	Lorven Housing Ltd	AND NURSING	PAYMENT	£2,266.00
				, , , , , , , , , , , , , , , , , , , ,
		PHYSICAL SUPPORT		
09-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,324.67
		PHYSICAL SUPPORT		
09-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.88

Lewisham	Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.76
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,370.04
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.60
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
09-Mar-18	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,406.02
09-Mar-18	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
09-Mar-18	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00
09-Mar-18	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£4,650.00
09-Mar-18	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
09-Mar-18	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,330.00
09-Mar-18	Tyre Reclaim Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£289.25
09-Mar-18	Masons Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£617.50
09-Mar-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.04
09-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£450.25

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		SUPP PEOPLE: PEOPLE WITH		
09-Mar-18	ARP	ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
		SUPP PEOPLE: PEOPLE WITH MENTAL		
09-Mar-18	Community Housing Group	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
		SUPP PEOPLE: PEOPLE WITH MENTAL		
09-Mar-18	Equinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£18,598.44
		SUPP PEOPLE: PEOPLE WITH MENTAL		
09-Mar-18	Family Action	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£4,731.23
		SUPP PEOPLE: PEOPLE WITH MENTAL		
09-Mar-18	Family Mosaic Housing	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
		SUPP PEOPLE: PEOPLE WITH MENTAL		
09-Mar-18	Hexagon Housing Association	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
		SUPP PEOPLE: PEOPLE WITH MENTAL		
09-Mar-18	Southside Partnership	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
		SUPP PEOPLE: SINGLE HOMELESS		
09-Mar-18	Community Housing Group	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£51,728.66
		SUPP PEOPLE: SINGLE HOMELESS		
09-Mar-18	SHP Head Office	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
		SUPP PEOPLE: SINGLE HOMELESS		
09-Mar-18	St Mungo's Broadway	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
		SUPP PEOPLE: SINGLE HOMELESS		
09-Mar-18	St Mungo's Broadway	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
09-Mar-18	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
		SUPP PEOPLE: WOMEN AT RISK OF		
09-Mar-18	Refuge	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
		SUPP PEOPLE: YOUNG PEOPLE AT		
09-Mar-18	Centrepoint Soho Ltd	RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
		SUPP PEOPLE: YOUNG PEOPLE AT		
09-Mar-18	Community Housing Group	RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44
		SUPP PEOPLE: YOUNG PEOPLE AT		
09-Mar-18	Marsha Phoenix Memorial Trust	RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
Ι Π		SUPP PEOPLE: YOUNG PEOPLE AT		
09-Mar-18	SHP Head Office	RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
		SUPPORT AND MEMORY COGNITION	DESIDENTIAL DI ACEMENTS DDIVATE CONTRACTORS	
09-Mar-18	Avante Partnership	ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,228.69
03-1VIa1-10	Avante Fatthership	LESIDEM HAL AND MOKSHAG	[FATIVICINI	23,220.09

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
09-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.45	
09-Mar-18	Avante Partnership	NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,542.93	
12-Mar-18	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00	
12-Mar-18	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,169.44	
12-Mar-18	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,533.60	
12-Mar-18	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	·	
12-Mar-18	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£41,958.06	
12-Mar-18	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£393.25	
12-Mar-18	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,500.00	
12-Mar-18	Arcadis Consulting Ltd (UK)	BRIDGES	BUILDING ALTERATIONS AND MATERIALS	£3,875.00	
12-Mar-18	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£157,822.88	
12-Mar-18	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	PAYMENT TO HEALTH AUTHORITIES	£14,589.00	
12-Mar-18	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,674.00	
12-Mar-18	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£12,265.75	
12-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£392.38	
12-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£680.82	
12-Mar-18	Oak Hill Community Nursery Ltd	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,107.90	
12-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,030.84	
12-Mar-18 12-Mar-18	Bishop Motors Ltd Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£274.31 £1,915.45	
12-Mar-18	Bishop Motors Ltd Bishop Motors Ltd	FLEET & VEHICLE MAINT: FLEET FLEET & VEHICLE MAINT: FLEET	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£1,915.45 £1,915.45	
12-Mar-18	Bishop Motors Ltd Bishop Motors Ltd	FLEET & VEHICLE MAINT: LEET	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£1,099.71	
12-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£937.07	

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
12-Mar-18	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Mar-18	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
12-Mar-18	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
12-Mar-18	Nationwide Fire Sprinklers Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,462.30
12-Mar-18	The Royal Borough of Greenwich	HR LEARNING & RESOURCING	PROFESSIONAL SERVICES - GENERAL	£14,893.00
12-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
12-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,999.92
12-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,239.88
12-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,239.88
12-Mar-18	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,451.00
12-Mar-18	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,684.36
12-Mar-18	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,879.80
12-Mar-18	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,905.28
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.95
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£541.68
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£1,850.00
12-Mar-18	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£386.02
12-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£500.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
12-Mar-18	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,620.00
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70
12-Mar-18	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.27
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.78
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.78
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£788.39

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.78
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,167.99
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.68
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,559.67
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.78
12-Mar-18	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,620.00
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£449.09
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£449.09
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£449.09
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£511.00
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£741.68
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£449.09
12-Mar-18 12-Mar-18	Dreamss Housing A & R Locksmiths	LEAVING CARE OVER 18'S LEWISHAM HOMES NORTH R&M	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL R & M MINOR WORKS	£3,400.00 £350.00

01-Mar-18 12-Mar-18	Supplier	Service	Description	/ ! !! \/^=\
				(excluding VAT)
10 N/or 10 I	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
12-Mar-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
12-Mar-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£550.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£990.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,760.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£700.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£275.00
12-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£272.16
12-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£702.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
12-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£257.03
12-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£518.40
12-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£950.40
12-Mar-18	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£26,432.00
12-Mar-18	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£990.00
12-Mar-18	Design Fire Consultants Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,765.00
12-Mar-18	Design Fire Consultants Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,265.00
12-Mar-18	Gordon Hutchinson Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,830.00
12-Mar-18	Gordon Hutchinson Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,774.00
12-Mar-18	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,395.32
12-Mar-18	Ridge & Partners LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,682.02
				,
12-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£430.90
	0.000. 2000. 200	LOOKED AFTER CHILDREN ASYLUM	, , , , , , , , , , , , , , , , , , , ,	7.56.66
12-Mar-18	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
12-Mar-18	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£1,036.50
12 11101 10	Country Chicago I mic Lita		272.770	21,000.00
		MENTAL HEALTH SUPPORT		
12-Mar-18	Carepoint Services Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.85
12 1/101 10	Caroponia Corvices Eta	NEIGHBOOKHOOD 1 OAKE AT HOME	TIOME CARE TRIVATE CONTINUES	2 100.00
		PHYSICAL SUPPORT		
12-Mar-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.56
12-Wal-10	Michaes Healtheate Hic	NEIGHBOOKHOOD 1 - CAILE AT HOWE	HOME OAKE TRIVATE CONTRACTORS LATMENT	2020.00
,		PHYSICAL SUPPORT		
12-Mar-18	Carepoint Services Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.28

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
12-Mar-18	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.60
12-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
12-Mar-18	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,601.18
12-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.41
12-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
12-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.60
12-Mar-18	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,965.13
12-Mar-18	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,845.60
12-Mar-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.60
12-Mar-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
12-Mar-18	Carepoint Services Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.89
12-Mar-18	Carepoint Services Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.93
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.60
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.60

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£302.60	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£332.60	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£657.34	
40.14	D 1 ()	ADODTION A KINOLIID DI AOFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0004.05	
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£321.05	
12 Mar 10	Dadastad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000 50	
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£308.50	
12 Mar 19	Dadaatad	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67	
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£302.07	
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20	
13-10141-10	Neuacieu	ADOFTION & KINSHIF FLACEIVENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£311.20	
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
13-Wai-10	Nedacted	ADDITION & KINGIIII I EACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2300.07	
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
10 10101	rtodactoa	ABOT HOLGENITORIN TERROLINEITE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.01	
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.50	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£334.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
Ι Τ			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20	
	Capital Training and Development	ALL: NEIGHBOURHOOD LEARNING IN			
13-Mar-18	Network	DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,635.00	
1	Capital Training and Development	ALL: NEIGHBOURHOOD LEARNING IN			
13-Mar-18	Network	DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,225.80	
		= ===============================	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	004555	
13-Mar-18	Redacted	AWLD RESPITE CARE	PAYMENT	£840.00	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-18	Access for Living	AWLD RESPITE CARE	PAYMENT	£282.00	
13-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
		AWLD SUPPORTED INDEPENDENT			
13-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
		AWLD SUPPORTED INDEPENDENT			
13-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Mar-18	Redacted	LIVING	CONTRACTORS PAYMENT	£734.00	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Mar-18	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£912.96	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Mar-18	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£2,840.20	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Mar-18	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£2,840.20	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Mar-18	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£2,840.20	
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Mar-18	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£2,840.20	
13-Mar-18	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£365.50	
13-Mar-18	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£885.00	
13-Mar-18	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,008.12	
13-Mar-18	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,164.12	
13-Mar-18	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,230.00	
13-Mar-18	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£21,241.00	
13-Mar-18	Emsleys Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£22,931.85	
13-Mar-18	Gallagher Bassett	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£34,550.61	
13-Mar-18	Roberts Jackson Ltd Client Account	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,500.00	
			OTHER CREDITORS - PUBLIC CORPORATIONS AND		
13-Mar-18	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£5,133.84	
13-Mar-18	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£1,200.00	
13-Mar-18	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£997.66	
13-Mar-18	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	-£484.41	
13-Mar-18	Cherubins Day Nursery	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,520.00	
13-Mar-18	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,972.45	
13-Mar-18	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,786.75	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,133.60
13-Mar-18	Aspects -food By Design	COMMUNITY PARKS & OPEN SPACES	CATERING AND VENDING SUPPLIES	£300.00
13-Mar-18	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,472.00
13-Mar-18	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,050.00
13-Mar-18	Street Runners Ltd	COMPLAINTS TEAM	ADVERTISING, PUBLICITY AND MARKETING	£296.48
13-Mar-18	Hub Solutions Ltd	CRIME REDUCTION TEAM	PROFESSIONAL SERVICES - GENERAL	£5,602.08
13-Mar-18	Skyguard Limited	CRIME REDUCTION TEAM	PROFESSIONAL SERVICES - GENERAL	£432.00
13-Mar-18	Air Sports Network Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£20,000.00
13-Mar-18	David Phillips Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,514.00
13-Mar-18	HTA Design LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,900.00
13-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£353.66
		CWCN: ACADEMIES AND FREE		
13-Mar-18	Charlton Park Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,867.00
13-Mar-18	Charlton Park Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,867.00
13-Mar-18	Charlton Park Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,150.50
13-Mar-18	Kemnal Technology College	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,596.54
13-Mar-18	Kingsdale Foundation School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,041.70
13-Mar-18	Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,220.00
13-Mar-18	Riverston School	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,684.00
13-Mar-18	Wize Up	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,850.00
13-Mar-18	Little Lambs Pre School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£833.08
13-Mar-18	Kainos Software Ltd	DIGITAL TRANSFORMATION	ICT SOFTWARE	£4,018.66
13-Mar-18	Kainos Software Ltd	DIGITAL TRANSFORMATION	ICT SOFTWARE	£2,024.01
13-Mar-18	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£20,067.13
13-Mar-18	Chartwells	EMU: CATERING	CATERING SERVICES	£167,038.86
13-Mar-18	Aspects -food By Design	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,240.00
13-Mar-18	Continental Drifts Ltd	EVENTS-PEOPLES DAY & LIVE SITE	EVENTS	£42,000.00
13-Mar-18	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£500.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		EXCHANGE OF CHEQUES - CHILDREN		
13-Mar-18	Redacted	& YOUNG PEOPLE	CLIENT MONIES	£362.00
13-Mar-18	Smart Pay	FIRE SAFETY	CONSULTANCY FEES	£3,465.00
13-Mar-18	Smart Pay	FIRE SAFETY	CONSULTANCY FEES	£6,930.00
13-Mar-18	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
	5	FOOTEDING DI AGENENIT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	000000
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
40 M 40	Dadadad	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 404 05
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
12 Mar 10	Dadastad		FOSTERING AGENCY PLACEMENTS - PRIVATE	C400.0C
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£498.06
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
13-Iviai-10	Nedacted	1 OSTERNIOT EACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2340.90
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£780.00
13-11111-10	redacted	T COTENTION EAGEWENT (INTIOCOL)	CONTRACTOROTATMENT	2700.00
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,183.48
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£992.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,528.59
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92

Lewisham (Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£598.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,531.87	
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£861.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
	5 1 1	FOOTERING BLAGENENIT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 440 07	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,113.97	
1 40 14 40	D 1 ()	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0045.04	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£615.91	
40 Maii 40	Dadadad	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0440.45	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15	
12 Mar 40	Dodostod	FOSTEDING DI ACEMENT (IN LIGHISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15	
Τ Τ			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£798.29	
Τ Τ			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£993.07	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
40 May 40	D - d - d - d	FOOTEDING DI AGEMENT (IN LIGITOR)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 404 05	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35	
40 May 40	D - d - d - d	FOOTEDING DI AGEMENT (IN LIGITOR)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.00	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
10 Mar 10	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	075440	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
40 M== 40	Dadadad	FOOTEDING DI AGEMENT (IN LIGITOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0547.00	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£517.80	
10 Mar 10	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	
12 Mar 10	Dadastad	FOSTERING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	075440	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
12 Mor 19	Dadastad	FOSTERING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C670 63	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63	
12 Mar 10	Podostod	EOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400 06	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£498.06	
12 Mar 10	Padastad	EOSTEDING DI ACEMENT (IN LIQUES)	CONTRACTORS PAYMENT	£405.33	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£405.23	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
13-11181-10	Redacted	FOSTERING FLACEINENT (IIN-HOUSE)	CONTRACTORS PATMENT	1990.12	

Lewisham (ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£876.89	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,224.30	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£772.17	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£504.98	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£968.17	
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,067.58	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.48	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83	

Lewisham	Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£448.66		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£601.32		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£442.15		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£963.25		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£914.83		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£517.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£687.08		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15		

Lewisham	Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13		
13-Mar-18	Shades Training & Publications	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.00		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£762.66		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.46		
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23		
13-Mar-18	Me Learning	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.00		
13-Mar-18	British Red Cross	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£1,077.00		
13-Mar-18	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£31,200.00		
13-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£418.00		
13-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00		
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£500.00		
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£320.25		
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		LAC OTHER CARE- ADDITIONAL		
13-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LAC OTHER CARE- ADDITIONAL		
13-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10.14	B 1 4 1	LAC OTHER CARE- ADDITIONAL	LOOKED AFTER COOT OTHER	04 500 00
13-Mar-18	Redacted	EXTRAS	LOOKED AFTER COST OTHER	£1,500.00
40 M 40	Dadadad	LAC OTHER CARE- ADDITIONAL	DAYMENT TO OTHER FOTARI IOUNERITO OFNERAL	0050.00
13-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
12 Mor 19	Dadaatad	LAC OTHER CARE- ADDITIONAL	DENTS DAVADI E	C406 E6
13-Mar-18	Redacted	EXTRAS	RENTS PAYABLE	£406.56
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Wai-10	Redacted	LAC OTHER CARE- ADDITIONAL	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
13-Wai-10	Neuacieu	LATRAS	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	2300.00
13-Mar-18	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,200.08
				,
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Mar-18	Hereson House Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£4,998.52
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
13-Mar-18	Without Exceptions Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,798.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-18	Aitch Care Homes (London) Ltd	AND NURSING	PAYMENT	£5,257.78
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-18	Aitch Care Homes (London) Ltd	AND NURSING	PAYMENT	£7,432.60
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-18	Craegmoor Healthcare	AND NURSING	PAYMENT	£8,463.48
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-18	Glen Care Group	AND NURSING	PAYMENT	£5,600.00
		LEARNING DISABILITY SUPPORT ALL		
	01 0 0	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-18	Glen Care Group	AND NURSING	PAYMENT	£8,680.00

Lewisham	ewisham Council expenditure over £250 March 2018.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
13-Mar-18	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£12,966.28	
13-Mar-18	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£11,777.32	
13-Mar-18	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,301.08	
13-Mar-18	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,471.36	
13-Mar-18	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,610.73	
13-Mar-18	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,610.73	
13-Mar-18	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,418.99	
13-Mar-18	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,049.88	
13-Mar-18	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,713.64	
13-Mar-18	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,504.36	
13-Mar-18	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,850.52	
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40	
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.20
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£899.60
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£968.80
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.80
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.00
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.80
13-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,623.44
13-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,510.42
13-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,158.34

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
13-Mar-18	Beechwood College	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,233.28	
13-Mar-18	The Tulips Care Home	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00	
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£830.40	
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,176.40	
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00	
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00	
13-Mar-18	Burgess Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.40	
13-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,765.35	
13-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,780.92	
13-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,840.20	
13-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,840.20	
13-Mar-18	The Welcome Care Home Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00	
13-Mar-18	Woodham Care Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00	

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
13-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
13-Mar-18	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
13-Mar-18	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,211.88
13-Mar-18	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,095.40
13-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£34,812.14
13-Mar-18	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham (ewisham Council expenditure over £250 March 2018.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£814.29	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	

Lewisham	_ewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
1			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£814.29		
1	D 1 4 1		FOSTERING AGENCY PLACEMENTS - PRIVATE	000000		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
40 M== 40	Dadadad		FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
40 M== 40	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06		
40 Mar 40	Dadaatad		FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
12 Mar 10	Dadaatad		FOSTERING AGENCY PLACEMENTS - PRIVATE	C400.0C		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
13-Wai-10	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£450.00		
13-Wai-10	Nedacied	LEAVING CARE LACT COTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2430.00		
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
13-10141-10	Redacted	ELAVING CARE LAG I GOTERING	CONTRACTOROTATMENT	2300.00		
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
10 10101 10	reducted	ELITATING OF THE GVERT TO G	TATIVILIA TO OTHER ESTABLISHMENTS SENERAL	2200.00		
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
10 Mai 10	reducted	ELITATIVE OF THE GALLET TO C	TATIVE TO STILL ESTABLISH WENT SETTEMENT	2200.00		
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
10				220.00		
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00		
T						
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Coral Community Assessments	LEGAL FEES	LEGAL FEES	£3,276.00
13-Mar-18	SSSI Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£6,593.46
13-Mar-18	SSSI Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,189.83
13-Mar-18	SSSI Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£340.69
13-Mar-18	British Telecommunications PLC	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£313.24
13-Mar-18	British Telecommunications PLC	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£310.84
13-Mar-18	Ove Arup & Partners Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£34,095.50
13-Mar-18	Evans & Shea Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£78,042.94
13-Mar-18	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,350.58
13-Mar-18	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,754.08
13-Mar-18	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,747.45
13-Mar-18	Rothercroft Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£360.00
13-Mar-18	Rothercroft Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£480.00
13-Mar-18	Rothercroft Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£840.00
13-Mar-18	Rothercroft Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£360.00
13-Mar-18	Rothercroft Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£480.00
13-Mar-18	Buddi Ltd	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT - OTHER	£418.00
13-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£854.40
13-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£868.64
13-Mar-18	1Life Management Solutions Ltd	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
13-Mar-18	Carers Lewisham	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,285.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
13-Mar-18	Downham Celebrates	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,000.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
13-Mar-18	Friends of Albion Millenium Green	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£850.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
13-Mar-18	Goldsmiths Community Assoc	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
13-Mar-18	Jelly Babies Massage & Yoga Ltd	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£749.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Kids Kitchen	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,523.00
13-Mar-18	Lewisham Elders Resource Centre	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,400.00
13-Mar-18	Manor Park User Group	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£685.00
13-Mar-18	Sports Fun 4 All Ltd	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,069.00
13-Mar-18	St Mauritius House Tenants & Residents Association	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
13-Mar-18	Wash House Youth Project	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,950.00
13-Mar-18	Glendale Grounds Management	LOCAL ASSEMBLY WARD MEETINGS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,133.00
13-Mar-18	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£1,550.00
13-Mar-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£984.13
13-Mar-18	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£436.13
13-Mar-18	Wordflow Ltd	LT: THEATRE MANAGEMENT	PRINTING	£336.40
13-Mar-18	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50
13-Mar-18	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
13-Mar-18	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
13-Mar-18	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,655.79
13-Mar-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£320.08

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
13-Mar-18	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,618.20
13-Mar-18	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70
13-Mar-18	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,367.93
13-Mar-18	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,027.72
13-Mar-18	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,478.20
13-Mar-18	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,162.00
13-Mar-18	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,478.20
13-Mar-18	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,162.00
13-Mar-18	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,141.60
13-Mar-18	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,856.00
13-Mar-18	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
13-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.71
13-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.51
13-Mar-18	London Councils	PARKING MANAGEMENT	LEGAL FEES	£8,024.00
13-Mar-18	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,200.00
13-Mar-18	Downing (Chertsey Road) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,310.71
13-Mar-18	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
13-Mar-18	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
13-Mar-18	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,828.79

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50
13-Mar-18	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50
13-Mar-18	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.06
13-Mar-18	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,836.50
13-Mar-18	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
13-Mar-18	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.43
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.80
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.08
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.50
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,701.70
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,719.38
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.04
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.68
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.44
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,254.20
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.48

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.42
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,600.04
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,502.80
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,121.60
13-Mar-18	Burgess Autistic Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,458.60
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,206.66
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.98

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,793.44
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.20
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.92
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.74
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.60
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,435.42
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.48
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,449.76

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,687.36
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.32
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.24
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.68
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,228.76

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,206.66
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.84
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.16
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,679.60
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.84
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.20
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
13-Mar-18	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,803.36
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88	
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32	
13-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£404.00	
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	
13-Mar-18	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.50	
13-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00	
13-Mar-18	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43	
13-Mar-18	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43	
13-Mar-18	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,777.57	
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04	
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32	
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.28	
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84	

Lewisham	ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
13-Mar-18	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,341.06
13-Mar-18	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£873.60
13-Mar-18	All Saints Community Centre	PLANNING DEVELOPMENT CONTROL	PREMISES HIRE - FACILITIES	£256.00
13-Mar-18	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£767.52
TO WIGHT TO	Hewaquot (Eoridon) Eta	PSHU NO RECOURSE CASES B & B	ABVERTIGING, I OBEIOTI AND INMITTED IN	2101.02
13-Mar-18	Grove Hotel Ltd	PLACEMENTS	RENTS PAYABLE	£525.00
13-Mar-18	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
13-Mai-10	Glove Flotel Ltd	PSHU NO RECOURSE CASES B & B	RENTS FATABLE	21,393.00
13-Mar-18	Grove Hotel Ltd	PLACEMENTS	RENTS PAYABLE	£1,035.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£315.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£490.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		PSHU NO RECOURSE CASES B & B			
13-Mar-18	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,170.00	
		PSHU NO RECOURSE CASES B & B			
13-Mar-18	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,395.00	
		PSHU NO RECOURSE CASES B & B	DENTO DAYABLE	04.504.00	
13-Mar-18	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,581.00	
		PSHU NO RECOURSE CASES B & B	DENTO DAYABLE	00 700 00	
13-Mar-18	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£2,790.00	
		PSHU NO RECOURSE CASES B & B	DENTO DAYABLE	04.00=.00	
13-Mar-18	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£1,395.00	
		PSHU NO RECOURSE CASES B & B	DENTO DAYABLE		
13-Mar-18	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£1,581.00	
		PSHU NO RECOURSE CASES B & B			
13-Mar-18	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£1,395.00	
13-Mar-18	Screen Scene UK Ltd	REFUSE: DOMESTIC	PRINTING	£745.00	
13-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59	
13-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46	
13-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18	
13-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40	
13-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70	
		RESOURCES & REGENERATION-			
13-Mar-18	DGL Testing	CAPITAL	HIGHWAY SERVICES	£30,645.00	
13-Mar-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,343.68	
13-Mar-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,431.00	
13-Mar-18	Burgess Autistic Trust	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£842.40	
13-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00	

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
13-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20	
13-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05	
13-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25	
13-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25	
13-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23	
13-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23	
13-Mar-18	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT SOFTWARE	£497.50	
13-Mar-18	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT SOFTWARE	£497.50	
13-Mar-18	Anchor Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,022.50	
13-Mar-18	Anchor Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.43	
13-Mar-18	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,235.44	
13-Mar-18	Insight Direct (UK) Ltd	TRANSFORMING CONSTRUCTION SKILLS PROJECT	ICT HARDWARE	£501.99	
13-Mar-18	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£425.00	
14-Mar-18	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,058.00	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,426.72	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,250.00	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£76,869.25	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,637.37	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	###########	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£312.36	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£29,347.04	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£90,772.84	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£759.68	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£121,104.00	

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
14-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	###########	
14-Mar-18	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£466,020.64	
14-Mar-18	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£10,476.32	
14-Mar-18	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,600.36	
14-Mar-18	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.00	
14-Mar-18	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.00	
14-Mar-18	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	HOLDING ACCOUNT	###########	
14-Mar-18	Tmp Worldwide Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£4,238.34	
14-Mar-18	Charlton Park Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,150.50	
14-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00	
14-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00	
14-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00	
14-Mar-18	Southern Advocacy Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£330.00	
14-Mar-18	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00	
14-Mar-18	London Borough of Southwark	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£250.00	
14-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£900.00	
14-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£500.00	
14-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£294.74	
14-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00	
14-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.00	
14-Mar-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89	
14-Mar-18	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,885.64	

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
14-Mar-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
14-Mar-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES		£16,971.43
14-Mar-18	Centrepoint	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,242.64
14-Mar-18	Trinity Sailing Foundation	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
14-Mar-18	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£1,728.00
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£375.72
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£255.20
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,013.62
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
14-Mar-18	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,208.83
14-Mar-18	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,718.56
14-Mar-18	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,771.18
14-Mar-18	Southern Lightning Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£520.58
14-Mar-18	Assa Abloy Limited	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£825.00
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£415.14
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,013.62
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
14-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£432.80
		MENTAL HEALTH SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
44 M==40	LULIon control or to Lite	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 00
14-Mar-18	HU Investments Ltd	AND NURSING	PAYMENT	£2,200.00
14-Mar-18	Redacted	PLANNING LAND CHARGES	LEGAL FEES	£25,145.83
44 Man 40	Atlantia Ladra (Havaira) Ltd	PSHU NO RECOURSE CASES B & B	DENTO DAVADI E	C4 000 00
14-Mar-18	Atlantic Lodge (Housing) Ltd	PLACEMENTS	RENTS PAYABLE	£1,906.00
14-Mar-18	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£295.22
14-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£907.79
14-Mar-18	B3 Creative Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,483.00
15-Mar-18	5 Steps Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£15,615.16
15-Mar-18	Abacus Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,032.80

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Mar-18	ABC Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£10,803.38
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
15-Mar-18	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,227.20
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,306.80
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
15-Mar-18	Baby Lambs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,969.60
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£23,764.71
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,306.80
15-Mar-18	Bay Tree House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£27,096.06
15-Mar-18	BeBright Project Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£10,309.20
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,484.80
15-Mar-18	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£20,473.20
15-Mar-18	Blessed Lady Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,194.40
	Blossom Years Nursery and			
15-Mar-18	Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£19,051.99
15-Mar-18	Bojangles Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£10,454.40
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£842.16
15-Mar-18	Bright Kiddies Pre-School Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,098.40
15-Mar-18	Broadfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,583.20
15-Mar-18	Building Blocks Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,484.80
15-Mar-18	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£15,165.88
15-Mar-18	Burnt Ash Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
15-Mar-18	Busy As Bees Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£21,294.60
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,742.40
	Catherine House Day Nursery			
15-Mar-18	Schools	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£17,932.20
15-Mar-18	Chairbears Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£13,939.20
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
15-Mar-18	Cheeky Monkeys	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,210.80
15-Mar-18	Cherryli Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,920.40
15-Mar-18	Cherubins Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£35,109.36
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,642.64
	Cornerstone Day Nursery & Pre			
15-Mar-18	School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£19,091.18
15-Mar-18	Creative Stars Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,662.80
15-Mar-18	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£28,749.60
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Mar-18	Edyta's Childcare	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,484.80
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,613.60
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,234.20
15-Mar-18	Excell Learning Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£19,876.80
15-Mar-18	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£29,655.00
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
15-Mar-18	First Step Nursery and Daycare	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£14,533.64
15-Mar-18	Forest Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£13,649.43
15-Mar-18	Genesis Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,584.60
15-Mar-18	Goldsmith College Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,795.36
15-Mar-18	Goldsmiths Community Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£19,452.60
15-Mar-18	Grace's Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,227.20
15-Mar-18	Grove Park Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£16,408.23
15-Mar-18	Happy Little Bunny Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£29,407.55
15-Mar-18	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,960.72
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£813.12
15-Mar-18	Hillyfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£14,955.60
15-Mar-18	Hodan Day Care Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£17,635.93
15-Mar-18	Honor Oak Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,098.40
15-Mar-18	Indo Chinese Little Rainbow Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£17,134.23
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,452.00
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,306.80
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£406.56
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
15-Mar-18	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,534.00
15-Mar-18	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£12,545.28
	Kinder T/A Busy Bees Children's Day			,
15-Mar-18	Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£11,779.80
15-Mar-18	Kindergarten Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£15,652.56
15-Mar-18	Kings Kids Christian School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,969.60
15-Mar-18	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£12,545.28

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
15-Mar-18	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£13,513.04	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,306.80	
15-Mar-18	Lewisham Opportunity Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£20,304.12	
15-Mar-18	Lillingtons Montessori Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£12,292.20	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20	
15-Mar-18	Little Acorns Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£20,473.20	
15-Mar-18	Little Blossom Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£13,068.00	
15-Mar-18	Little Butterfly Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£10,454.40	
15-Mar-18	Little Cherubs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£38,585.12	
15-Mar-18	Little Elms Daycare Nursery Catford	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£20,742.84	
15-Mar-18	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£22,810.92	
15-Mar-18	Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£33,845.59	
15-Mar-18	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£18,235.71	
15-Mar-18	Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,154.60	
15-Mar-18	Little Pumpkins Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,484.80	
15-Mar-18	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£34,141.52	
15-Mar-18	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£29,112.60	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60	
15-Mar-18	Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,178.00	
15-Mar-18	Marvel Childcare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,049.20	
15-Mar-18	Marvels Lane Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,365.52	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£508.20	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£21,149.40	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£624.36	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,597.20	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,049.20	
15-Mar-18	New Cross & Deptford Families First Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£18,890.40	
15-Mar-18	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£19,575.90	
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,568.16	

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
15-Mar-18	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£21,344.40
15-Mar-18	Oak Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£18,295.20
15-Mar-18	Olive Tree School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£18,478.31
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,484.80
15-Mar-18	PA Jagdev Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£22,506.00
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,306.80
15-Mar-18	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£22,356.60
15-Mar-18	Pitta Patta Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,728.40
15-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,724.80
15-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£14,925.93
15-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,646.44
15-Mar-18 15-Mar-18 15-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee Redacted Quaggy Development Trust	3 & 4 YEAR OLD ENTITLEMENT 3 & 4 YEAR OLD ENTITLEMENT 3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£5,575.68 £3,484.80 £4,982.40
15-Mar-18 15-Mar-18	Raising Generations Day Nursery Ravensbourne Project	3 & 4 YEAR OLD ENTITLEMENT 3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£2,178.00 £4,603.80
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15-Mar-18 15-Mar-18	Rehoboth Day Nursery Rodett Lee Pre-school	3 & 4 YEAR OLD ENTITLEMENT 3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£14,546.34 £3,049.20
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15-Mar-18	Rose House Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£14,374.80
15-Mar-18	Rubadubs Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT		£4,791.60
15-Mar-18	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£35,904.19
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£726.00
15-Mar-18	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,679.20
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,306.80
15-Mar-18	Seedlings Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£18,179.04
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
15-Mar-18	Skylarks Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£8,857.20

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Mar-18	Small Wonders Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£26,136.00
15-Mar-18	Sommerville Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£28,749.60
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
15-Mar-18	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£34,841.00
15-Mar-18	Step By Step Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£16,086.57
	Stepping Stones Montessori			
15-Mar-18	Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£8,712.00
15-Mar-18	Strong Tower Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£15,619.32
15-Mar-18	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£49,753.80
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
15-Mar-18	Sypat Ltd t/a Cherish Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,534.00
15-Mar-18	The Ark Children Centre Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,920.40
15-Mar-18	The Cottage Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£15,681.60
15-Mar-18	The Fruit Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£14,037.30
15-Mar-18	The Park Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£13,068.00
15-Mar-18	The Village Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£13,599.00
15-Mar-18	Townsend Montessori Nurseries	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£41,817.60
15-Mar-18	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£12,632.40
15-Mar-18	Umbrella House Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,793.00
15-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£522.72
15-Mar-18	Village Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£16,552.80
15-Mar-18	Witty Kiddies Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,742.40
15-Mar-18	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£17,632.99
	Your Choice Childcare Services Pre-			
15-Mar-18	School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,742.40
15-Mar-18	Zeebra Daycare	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,393.92
15-Mar-18	Zoom Nurseries Brockley	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£19,166.40
	•		PURCHASE - EQUIPMENT, FURNITURE AND	,
15-Mar-18	Potclays Ltd	ALL: ART & WELLBEING	MATERIALS	£1,126.58
	,	ALL: FAMILY LITERACY, LANGUAGE &		,
15-Mar-18	GLS Educational Supplies Ltd	NUMERACY	PROFESSIONAL SERVICES - GENERAL	£583.96
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-18	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£3,200.42
	•	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-18	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£2,169.59
	•	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-18	Three Cs Support	LIVING	CONTRACTORS PAYMENT	£3,134.20
15-Mar-18	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£821.50

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Mar-18	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,395.00
15-Mar-18	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,116.00
15-Mar-18	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£837.00
15-Mar-18	IRRV Services Ltd	C.TAX ADMIN	STAFF DEVELOPMENT AND TRAINING	£1,230.00
15-Mar-18	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£691.66
15-Mar-18	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£668.63
15-Mar-18	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£10,476.32
15-Mar-18	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£631.00
15-Mar-18	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,456.45
15-Mar-18	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,576.00
15-Mar-18	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,800.00
15-Mar-18	DTZ Ltd	CORPORATE ESTATE UTILITIES	RENTS PAYABLE	£17,750.00
15-Mar-18	Property Facilities Group Ltd	CRIME REDUCTION-CCTV SERVICE	ACQUISITION - LAND AND BUILDINGS	£18,758.00
15-Mar-18	Property Facilities Group Ltd	CRIME REDUCTION-CCTV SERVICE	ACQUISITION - LAND AND BUILDINGS	£1,490.00
15-Mar-18	Property Facilities Group Ltd	CRIME REDUCTION-CCTV SERVICE	ACQUISITION - LAND AND BUILDINGS	£525.00
15-Mar-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£306.24
15-Mar-18	NAS Services Limited	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.42
15-Mar-18	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,478.20
15-Mar-18	The Associations of Electoral Administrators	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
15-Mar-18	TDL	E-SERVICE PROVIDER	PAYMENT TO HEALTH AUTHORITIES	£1,142.32
15-Mar-18	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,150.00
15-Mar-18	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£460.00
15-Mar-18	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,150.00
15-Mar-18	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,725.00
15-Mar-18	Orbis Protect Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£10,864.54
15-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
15-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£336.14

Lewisham	_ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£443.70
15-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£287.62
15-Mar-18	Orbis Protect Ltd	HOUSING STRATEGY GF	SECURITY OF PREMISES	£1,106.83
15-Mar-18	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,395.00
15-Mar-18	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£3,040.00
15-Mar-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£585.00
15-Mar-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£525.00
15-Mar-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£675.00
15-Mar-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,085.00
15-Mar-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,108.00
15-Mar-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,395.00
15-Mar-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,790.00
15-Mar-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,922.00
15-Mar-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,350.00
15-Mar-18	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,395.00
15-Mar-18	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£4,650.00
15-Mar-18	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,790.00
	-	KEYRING-LOWER SYDENHAM & NEW		
15-Mar-18	Aurora Options	CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,541.67
		KEYRING-LOWER SYDENHAM & NEW		
15-Mar-18	Aurora Options	CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,659.73
	•	LAC OTHER CARE- ADDITIONAL		
15-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£294.00
		LAC OTHER CARE- ADDITIONAL		
15-Mar-18	Smiles Wellbeing	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
		LAC OTHER CARE- ADDITIONAL		
15-Mar-18	Smiles Wellbeing	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
		LAC OTHER CARE- ADDITIONAL		
15-Mar-18	Smiles Wellbeing	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
		LAC OTHER CARE- ADDITIONAL		
15-Mar-18	Smiles Wellbeing	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
15-Mar-18	Bridging the Gap	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00
15-Mar-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,374.62
15-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£815.00

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
15-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,435.30	
15-Mar-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.72	
15-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.00	
15-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.00	
15-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,146.88	
15-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
15-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00	
15-Mar-18	Opus 2 International	LEGAL FEES	LEGAL FEES	£575.16	
15-Mar-18	Opus 2 International	LEGAL FEES	LEGAL FEES	£478.92	
15-Mar-18	Opus 2 International	LEGAL FEES	LEGAL FEES	£807.60	
15-Mar-18	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£522.60	
15-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£3,580.00	
15-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£266.23	
15-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£543.33	
15-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£286.57	
15-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,466.25	
15-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£292.22	
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,259.88	
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,681.06	
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,949.78	
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,478.50	
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£127,912.54	
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£73,408.25	
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£77,799.26	
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,152.15	

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£797.79
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,401.31
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,530.22
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,768.55
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,002.25
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,466.32
15-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£72,496.36
15-Mar-18	Open City Architecture	LEWISHAM STRATEGIC PSHIP	MEMBERSHIP AND SUBSCRIPTIONS	£4,200.00
15-Mar-18	Overdrive	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£10,000.00
15-Mar-18	Latitude Consortium Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PROFESSIONAL SERVICES - GENERAL	£1,812.66
15-Mar-18	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,850.96
15-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,869.58
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,864.16
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.98
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,492.88
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,333.76
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,626.56
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,927.12
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,333.76
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.52
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,413.32

Lewisham	∟ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,271.88	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,846.48	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.48	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,438.76	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,713.88	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.96	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40	

Lewisham	_ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.72
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,970.24
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.64
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.92
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.40
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,205.58
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.28
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,333.76
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,942.64
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.28
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.76	
15-Mar-18	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.36	
15-Mar-18	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.80	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.92	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.80	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	
15-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16	
15-Mar-18	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£89,890.77	
15-Mar-18	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£767.52	
15-Mar-18	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.32	
15-Mar-18	Project Fusion	PRACTICE SUPPORT OFFICE	ICT SOFTWARE	£16,000.00	
15-Mar-18	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£6,427.06	
15-Mar-18	Axia Investments Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,400.00	
15-Mar-18	Beeches Tree Care Ltd	RESOURCES & REGENERATION- CAPITAL	OPEN SPACES WORKS	£30,000.00	
15-Mar-18	Kier Services	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£31,420.59	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Mar-18	Suzanne Drake Conference & Events Director	SAFEGUARDING ADULT BOARD TEAM	STAFF DEVELOPMENT AND TRAINING	£7,773.20
15-Mar-18	Suzanne Drake Conference & Events Director	SAFEGUARDING ADULT BOARD TEAM	STAFF DEVELOPMENT AND TRAINING	£1,076.80
	3J School Improvement Specialists			
15-Mar-18	Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£7,250.00
15-Mar-18	Redacted	SOCIAL CARE	LEGAL FEES	£385.00
15-Mar-18	Redacted	SOCIAL CARE	LEGAL FEES	£880.00
15-Mar-18	Redacted	SOCIAL CARE	LEGAL FEES	£400.00
15-Mar-18	Redacted	SOCIAL CARE	LEGAL FEES	£3,500.00
15-Mar-18	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.98
15-Mar-18	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
15-Mar-18	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00
15-Mar-18	Castlebar Private Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£92,308.30
	Air & Co Ltd t/a Ninos & Ninas			,
16-Mar-18	Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,484.80
16-Mar-18	Bright Origin Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,655.28
16-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,742.40
16-Mar-18	Kush Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£11,325.60
16-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,452.00
16-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
16-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
16-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£580.80
16-Mar-18	Young Oaks Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,887.60
16-Mar-18	City of London	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£20,000.00
16-Mar-18	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£769.35
16-Mar-18	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,919.00
16-Mar-18	Royal Borough of Kensington & Chelsea	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£9,450.00

Lewisham	ewisham Council expenditure over £250 March 2018.			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.96
16-Mar-18	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.96
16-Mar-18	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
16-Mar-18	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
16-Mar-18	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£519.43
16-Mar-18	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
16-Mar-18	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£600.00
16-Mar-18	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£452.94
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£400.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£600.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
16-Mar-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
16-Mar-18	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£81,472.99
16-Mar-18	Dartford Borough Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£614.00
16-Mar-18	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£295.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,178.66
16-Mar-18	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,113.47
16-Mar-18	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£370.00
16-Mar-18	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£687.77
16-Mar-18	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,870.68
16-Mar-18	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,665.00
16-Mar-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£279.58
16-Mar-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£563.22
16-Mar-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£324.74
16-Mar-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
16-Mar-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£318.25
16-Mar-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£833.33
16-Mar-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
16-Mar-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£253.77
16-Mar-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
16-Mar-18	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£579.84
16-Mar-18	Tower Hamlets	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.56
16-Mar-18	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,700.72
16-Mar-18	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£12,618.28
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
16-Mar-18	Xafinity Paymaster	BALANCE SHEET - CORPORATE	TRADING FUNDS	£12,396.63
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
16-Mar-18	Xafinity Paymaster	BALANCE SHEET - CORPORATE	TRADING FUNDS	£414.56
		BALANCE SHEET - CUSTOMER		
16-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£609.88
			PURCHASE - EQUIPMENT, FURNITURE AND	
16-Mar-18	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£1,114.00
16-Mar-18	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£7,689.67
16-Mar-18	Cannon Glass & Glazing Ltd	CLEAN STREETS	PRINTING	£442.00
16-Mar-18	Safety Management	CLEAN STREETS	CLOTHES, UNIFORM AND LAUNDRY	£335.98
16-Mar-18	Family Lives	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,236.75
16-Mar-18	CIS Security Ltd	CORPORATE ESTATE UTILITIES	SECURITY OF PREMISES	£4,526.97
16-Mar-18	CIS Security Ltd	CORPORATE ESTATE UTILITIES	SECURITY OF PREMISES	£16,875.58
16-Mar-18	CIS Security Ltd	CORPORATE ESTATE UTILITIES	SECURITY OF PREMISES	£23,190.13
16-Mar-18		CORPORATE ESTATE UTILITIES	R & M MINOR WORKS	£36,027.85

Lewisham	Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Kier Services	CORPORATE ESTATE UTILITIES	R & M MINOR WORKS	£22,970.79
16-Mar-18	Kier Services	CORPORATE ESTATE UTILITIES	R & M MINOR WORKS	£50,701.75
		CWCN: INDEPENDENT SCHOOL		
16-Mar-18	ASD Learning Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,910.89
		CWCN: INDEPENDENT SCHOOL		
16-Mar-18	ASD Learning Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,693.75
		CWCN: INDEPENDENT SCHOOL		
16-Mar-18	Cavendish School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£683.11
		CWCN: INDEPENDENT SCHOOL		
16-Mar-18	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,210.00
		CWCN: INDEPENDENT SCHOOL		
16-Mar-18	Kisimul Group Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,069.46
16-Mar-18	TDL	E-SERVICE PROVIDER	PAYMENT TO HEALTH AUTHORITIES	£1,268.87
	Fiveways Tenant Management			
16-Mar-18	Company Ltd	FIVEWAYS CO-OP ALLOWANCES	PROFESSIONAL SERVICES - GENERAL	£56,825.00
	Fiveways Tenant Management			
16-Mar-18	Company Ltd	FIVEWAYS CO-OP ALLOWANCES	PROFESSIONAL SERVICES - GENERAL	£3,218.75
16-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
16-Mar-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£2,613.56
			PURCHASE - EQUIPMENT, FURNITURE AND	
16-Mar-18	Treka Bus Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£448.33
			PURCHASE - EQUIPMENT, FURNITURE AND	
16-Mar-18	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£630.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Mar-18	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£425.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Mar-18	RM Education Ltd	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£975.00
		FSW - MAYOW TEAM (AREA 4) -		
16-Mar-18	Meadowcroft Lodge Hotel	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£490.00
16-Mar-18	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,897.15
16-Mar-18	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£3,105.10
	Improvement & Development	HR GRADUATE DEVELOPMENT		0.4 = 0.0 0.0
16-Mar-18	Agency	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£4,700.00
		HR LEARNING & DEVELOPMENT		
16-Mar-18	Reed Specialist Recruitment Ltd	ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,404.40
	B 10 1845 8 444	HR LEARNING & DEVELOPMENT	07455 051/51 001/51/7 11/2 75 11/11/5	
16-Mar-18	Reed Specialist Recruitment Ltd	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£9,004.00
16-Mar-18	Citizens Advice Bureau	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£4,000.00

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
16-Mar-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,929.00	
16-Mar-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,000.00	
16-Mar-18	The Centre for Emotional Development Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00	
16-Mar-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,365.78	
16-Mar-18	St Christophers Fellowship	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00	
16-Mar-18	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,829.10	
16-Mar-18	Devon Sheltered Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,183.92	
16-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,389.36	
16-Mar-18	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,831.24	
16-Mar-18	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,299.96	
16-Mar-18	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,471.92	
16-Mar-18	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,748.96	
16-Mar-18	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,713.32	
16-Mar-18	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,941.68	
16-Mar-18	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,125.00	

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,928.00
16-Mar-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,997.84
16-Mar-18	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,740.48
16-Mar-18	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	£2,899.20
16-Mar-18	Redacted	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,624.52
16-Mar-18	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.04
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,683.64
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,433.80
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,592.00
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,380.20
16-Mar-18	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,438.48
16-Mar-18	Scope	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,972.48
16-Mar-18	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00

Lewisham	Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
16-Mar-18	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,600.00
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.25
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.50
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£899.00
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
16-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.40
16-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40
16-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.96
16-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.96
16-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.96
16-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.25	
16-Mar-18	Eternal Care UK Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.00	
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,704.20	
16-Mar-18	Regard Partnership	NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,100.00	
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£288.60	
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£288.60	
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£288.60	
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£582.02	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£617.02	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£442.00	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.44	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.96	
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15	

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,800.00
16-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£260.00
16-Mar-18	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£377.30
16-Mar-18	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£738.45
16-Mar-18	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£335.50
16-Mar-18	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£615,000.00
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,013.62
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,560.61
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£470.96
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£395.68
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.76
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£424.63
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£347.43
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£416.91
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£297.24
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£625.37
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£450.90
16-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.48
16-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£458.46
16-Mar-18	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£458.85
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,287.14

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,940.65
16-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£854.40
16-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,068.00
16-Mar-18	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,503.56
16-Mar-18	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,090.92
16-Mar-18	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£822.90
16-Mar-18	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£330.00
16-Mar-18	Hullabaloo LTD	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£420.00
16-Mar-18	Press & Starkey	LS: FUSION CONTRACT	CONSULTANCY FEES	£1,800.00
16-Mar-18	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£602.53
16-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
16-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
16-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,875.00
16-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.76
16-Mar-18	Villa Maria Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	
16-Mar-18	Nellsar Ltd	PHYSICAL SUPPORT ALL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.00
16-Mar-18	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.00
16-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72
16-Mar-18	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14

Lewisham	ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		PHYSICAL SUPPORT ALL		
	_	NEIGHBOURHOODS - RESIDENTIAL		
16-Mar-18	Rosedene Nursing Home	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,600.00
		PHYSICAL SUPPORT ALL		
10.14 40	0.4	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Mar-18	St Anne's Court Care Ltd	AND NURSING	PAYMENT	£3,011.34
		PHYSICAL SUPPORT ALL		
16 Mor 19	Whiteack Court Nursing Home	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	C2 502 90
16-Mar-18	Whiteoak Court Nursing Home	PHYSICAL SUPPORT	NURSING HOWES - PRIVATE CONTRACTORS PATMENT	£2,592.80
		NEIGHBOURHOOD 1 - CONTINUING		
16-Mar-18	Rainbow Medical Services Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
10 10101	Trainbow Medical Cervices Ltd	TIE/LETTI O/IILE	TIOME CARLE TRIVATE CONTINUE OF A TIME OF	20,700.10
	Eleanor Nursing and Social Care	PHYSICAL SUPPORT		
16-Mar-18	Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,289.56
				, , , , , , , , , , , , , , , , , , , ,
	Eleanor Nursing and Social Care	PHYSICAL SUPPORT		
16-Mar-18	Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.28
	Eleanor Nursing and Social Care	PHYSICAL SUPPORT		
16-Mar-18	Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Eleanor Nursing and Social Care	PHYSICAL SUPPORT		
16-Mar-18	Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,245.36
	51 N : 10 :10	DUNGOOM OURDON		
40 M 40	Eleanor Nursing and Social Care	PHYSICAL SUPPORT	LIONE CARE DRIVATE CONTRACTORS RAVIMENT	04 400 00
16-Mar-18	Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.08
	Eleanor Nursing and Social Care	PHYSICAL SUPPORT		
16-Mar-18	Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.92
10-10141-10	Ltu	NEIGHBOOKHOOD 2 - CARE AT HOME	HOME CARE - I RIVATE CONTRACTORS LATMENT	22,040.92
	Eleanor Nursing and Social Care	PHYSICAL SUPPORT		
16-Mar-18	Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,467.44
10 11141 10		J. J		21,131111
	Eleanor Nursing and Social Care	PHYSICAL SUPPORT		
16-Mar-18	Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.36
	Eleanor Nursing and Social Care	PHYSICAL SUPPORT		
16-Mar-18	Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.90

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,732.64
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,962.48
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,953.64
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.96
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.20
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.14
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,015.52
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.74

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.44
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.96
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,193.40
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,735.20
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.64
16-Mar-18	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			CYCLICAL/PLANNED MAINTENANCE - MECHANICAL	
16-Mar-18	Keanes Limited	PROPERTIES AWAITING DISPOSAL	AND ELECTRICAL	£2,490.00
16-Mar-18	Cancer Research UK	PUBLIC HEALTH TRAINING AND TRANSFER	PAYMENT TO HEALTH AUTHORITIES	£2,000.00
10-IVIAI-10	Cancer Nesearch ON	RECHARGEABLE WORKS:	FATMENT TO TIEAETH AOTHORITIES	22,000.00
16-Mar-18	Tmp Worldwide Ltd	TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
		RECHARGEABLE WORKS:		
16-Mar-18	Tmp Worldwide Ltd	TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
16-Mar-18	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£3,095.06
		RESOURCES & REGENERATION-		
16-Mar-18	Filigree Communications Limited	CAPITAL	CONSULTANCY FEES	£7,527.00
		RESOURCES & REGENERATION-		
16-Mar-18	Filigree Communications Limited	CAPITAL	CONSULTANCY FEES	£2,499.00
		RESOURCES & REGENERATION-		
16-Mar-18	Kings College London	CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,512.50
16-Mar-18	Tmp Worldwide Ltd	RESOURCES & REGENERATION- CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48
16-Mar-18	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,590.00
		SINGLE HOMELESS INTERVENTION &		
16-Mar-18	CIS Security Ltd	PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,661.61
16-Mar-18	Redacted	SOCIAL CARE	LEGAL FEES	£1,207.00
16-Mar-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
16-Mar-18	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
16-Mar-18	Insight Direct (UK) Ltd	SUPPORTING PEOPLE SCHEME	ICT HARDWARE	£514.80
10 M== 40	Adalaida Oarra	VA CUIDDODTED INDEDENDENT UNIVA		00 470 00
16-Mar-18	Adelaide Care	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,478.90
19-Mar-18	The Peckham Peculiar	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£400.00
19-Mar-18	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,668.00
19-Mar-18	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,934.67
19-Mar-18	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,934.67

Lewisham (Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
19-Mar-18	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	PAYMENT	£1,872.26	
		AWLD SUPPORTED INDEPENDENT			
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,498.88	
10.14	F!! 4 F!! 0	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.070.00	
19-Mar-18	Elizabeth Fitzroy Support	LIVING	CONTRACTORS PAYMENT	£1,872.26	
40 Mai 40	Dadadad	AWLD SUPPORTED INDEPENDENT	DAYMENT TO OTHER FOTARI IOHMENTO, OFNERAL	04.404.00	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,184.00	
40 Mar 40	Dadaatad	AWLD SUPPORTED INDEPENDENT	DAVMENT TO OTHER ECTARILICHMENTS. CENERAL	04 000 00	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
40 Mar 40	Dadaatad	AWLD SUPPORTED INDEPENDENT	DAVMENT TO OTHER ECTARILICHMENTS. CENERAL	04 000 00	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
40 Mar 40	Dadaatad	AWLD SUPPORTED INDEPENDENT	DAVMENT TO OTHER ECTARILICHMENTS. CENERAL	04 000 00	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
10 Mor 19	Dadaatad	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C4 202 66	
19-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
19-IVIAI-10	Neuacieu	AWLD SUPPORTED INDEPENDENT	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	21,202.00	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,120.00	
13 Wai 10	Reducted	AWLD SUPPORTED INDEPENDENT	TATMENT TO OTHER ESTABLISHMENTS SENERAL	21,120.00	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
TO MIGHTO	reducted	AWLD SUPPORTED INDEPENDENT	TATMENT TO OTHER COMBERNMENTS OFFICIAL	21,202.00	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
10 11101	rtodactod	AWLD SUPPORTED INDEPENDENT	THE TOTAL TO STATE OF THE TOTAL TOTA	21,202.00	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,360.00	
10 111011		AWLD SUPPORTED INDEPENDENT		20,000:00	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
		AWLD SUPPORTED INDEPENDENT		, ,	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
		AWLD SUPPORTED INDEPENDENT		·	
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
		AWLD SUPPORTED INDEPENDENT			
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
		AWLD SUPPORTED INDEPENDENT			
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	
		AWLD SUPPORTED INDEPENDENT			
19-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66	

Payment date Supplier Service Description	
19-Mar-18	£ Spend (excluding VAT)
19-Mar-18	£500.00
19-Mar-18 Accessible Solutions Limited BALANCE SHEET - CORPORATE ACCRUAL CONTROL ACCOUNT 19-Mar-18 Redacted BALANCE SHEET - CORPORATE ACCRUAL CONTROL ACCOUNT 19-Mar-18 Redacted BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE 19-Mar-18 Sharpe Pritchard LLP BALANCE SHEET - CORPORATE VAT DEBTOR (INPUT TAX) 19-Mar-18 Southern Electric Pic BALANCE SHEET - CORPORATE VAT DEBTOR (INPUT TAX) 19-Mar-18 Castle Water BALANCE SHEET - CORPORATE VAT DEBTOR (INPUT TAX) 19-Mar-18 Castle Water BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Castle Water BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Castle Water BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Castle Water BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Castle Water BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Castle Water BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Castle Water BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Thames Water Utilities Ltd BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Thames Water Utilities Ltd SERVICES HOUSING RENTS DEBTOR 19-Mar-18 The Kingdom Group Ltd via Kings BUSINESS SUPPORT SERVICES AGENCY STAFF 19-Mar-18 Commencial Administration COMMERCIAL & INVESTMENT GRANTS AND CONTRIBUTIONS 19-Mar-18 Semirited Adventure Playground COMMUNICATIONS & MARKETING PRINTING 19-Mar-18 Sterling Press Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Buildi	
19-Mar-18	£1,282.66
19-Mar-18	£8,865.00
19-Mar-18 Sharpe Pritchard LLP BALANCE SHEET - CORPORATE VAT DEBTOR (INPUT TAX) 19-Mar-18 Southern Electric Pic BALANCE SHEET - CORPORATE VAT DEBTOR (INPUT TAX) 19-Mar-18 Castle Water SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Thames Water Utilities Ltd SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Thames Water Utilities Ltd SERVICES HOUSING RENTS DEBTOR 19-Mar-18 The Kingdom Group Ltd t/a Kings BUSINESS SUPPORT SERVICES AGENCY STAFF 19-Mar-18 Somerville Adventure Playground PLAYGROUND GRANTS AND CONTRIBUTIONS 19-Mar-18 Sterling Press Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE 19-Mar-18 Sterling Press Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS	-£7,092.00
19-Mar-18	£600.00
19-Mar-18	£312.00
19-Mar-18	£8,228.70
19-Mar-18	
19-Mar-18	£2,122.52
19-Mar-18 Castle Water SERVICES HOUSING RENTS DEBTOR	
19-Mar-18	£3,560.10
19-Mar-18 Castle Water SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Castle Water SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Thames Water Utilities Ltd SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Thames Water Utilities Ltd SERVICES HOUSING RENTS DEBTOR 19-Mar-18 The Kingdom Group Ltd t/a Kings BUSINESS SUPPORT SERVICES AGENCY STAFF 19-Mar-18 Somerville Adventure Playground PLAYGROUND GRANTS AND CONTRIBUTIONS 19-Mar-18 Sterling Press Ltd COMMUNICATIONS & MARKETING PRINTING Wilsons Horticultrial Maintenance Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS CSU-MAIN GRANTS-THEME 1-STRONG	
19-Mar-18	£6,789.77
19-Mar-18 Castle Water SERVICES HOUSING RENTS DEBTOR	
19-Mar-18	£363.44
19-Mar-18 Thames Water Utilities Ltd SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Thames Water Utilities Ltd SERVICES HOUSING RENTS DEBTOR 19-Mar-18 The Kingdom Group Ltd t/a Kings BUSINESS SUPPORT SERVICES AGENCY STAFF CAL: SOMMERVILLE ADVENTURE 19-Mar-18 Somerville Adventure Playground PLAYGROUND GRANTS AND CONTRIBUTIONS COMMERCIAL & INVESTMENT 19-Mar-18 Sterling Press Ltd COMMUNICATIONS & MARKETING PRINTING Wilsons Horticultrial Maintenance 19-Mar-18 Adams Builders Adaptations Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS CSU-MAIN GRANTS-THEME 1-STRONG	
19-Mar-18 Thames Water Utilities Ltd SERVICES HOUSING RENTS DEBTOR 19-Mar-18 Thames Water Utilities Ltd SERVICES SERVICES HOUSING RENTS DEBTOR 19-Mar-18 The Kingdom Group Ltd t/a Kings BUSINESS SUPPORT SERVICES AGENCY STAFF 19-Mar-18 Somerville Adventure Playground CAL: SOMMERVILLE ADVENTURE 19-Mar-18 Vodafone Ltd DELIVERY GRANTS AND CONTRIBUTIONS 19-Mar-18 Sterling Press Ltd COMMUNICATIONS & MARKETING PRINTING 19-Mar-18 Sterling Press Ltd COMMUNICATIONS & MARKETING PRINTING 19-Mar-18 Adams Builders Adaptations Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Lt	£7,361.77
BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR	
19-Mar-18 Thames Water Utilities Ltd SERVICES HOUSING RENTS DEBTOR 19-Mar-18 The Kingdom Group Ltd t/a Kings BUSINESS SUPPORT SERVICES AGENCY STAFF CAL: SOMMERVILLE ADVENTURE 19-Mar-18 Somerville Adventure Playground PLAYGROUND GRANTS AND CONTRIBUTIONS COMMERCIAL & INVESTMENT DELIVERY ICT HARDWARE 19-Mar-18 Sterling Press Ltd COMMUNICATIONS & MARKETING PRINTING Wilsons Horticultrial Maintenance 19-Mar-18 Adams Builders Adaptations Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS CSU-MAIN GRANTS-THEME 1-STRONG	£490.00
19-Mar-18 The Kingdom Group Ltd t/a Kings BUSINESS SUPPORT SERVICES AGENCY STAFF CAL: SOMMERVILLE ADVENTURE PLAYGROUND GRANTS AND CONTRIBUTIONS COMMERCIAL & INVESTMENT DELIVERY ICT HARDWARE 19-Mar-18 Sterling Press Ltd COMMUNICATIONS & MARKETING PRINTING Wilsons Horticultrial Maintenance 19-Mar-18 Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL DECORATION 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS CSU-MAIN GRANTS-THEME 1-STRONG	
CAL: SOMMERVILLE ADVENTURE PLAYGROUND GRANTS AND CONTRIBUTIONS COMMERCIAL & INVESTMENT DELIVERY ICT HARDWARE 19-Mar-18 Sterling Press Ltd COMMUNICATIONS & MARKETING PRINTING Wilsons Horticultrial Maintenance 19-Mar-18 Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE 19-Mar-18 Adams Builders Adaptations Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS CSU-MAIN GRANTS-THEME 1-STRONG	£1,675.56
19-Mar-18 Somerville Adventure Playground PLAYGROUND GRANTS AND CONTRIBUTIONS COMMERCIAL & INVESTMENT DELIVERY ICT HARDWARE 19-Mar-18 Sterling Press Ltd COMMUNICATIONS & MARKETING PRINTING Wilsons Horticultrial Maintenance 19-Mar-18 Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL DECORATION 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS CSU-MAIN GRANTS-THEME 1-STRONG CSU-MAIN GRANTS-THEME 1-STRONG	£774.90
COMMERCIAL & INVESTMENT 19-Mar-18	
19-Mar-18	£10,000.00
19-Mar-18 Sterling Press Ltd COMMUNICATIONS & MARKETING PRINTING Wilsons Horticultrial Maintenance 19-Mar-18 Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE 19-Mar-18 Adams Builders Adaptations Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL DECORATION 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS CSU-MAIN GRANTS-THEME 1-STRONG	
19-Mar-18	£1,125.00
19-Mar-18LtdCOMMUNITY PARKS & OPEN SPACESGROUNDS MAINTENANCE19-Mar-18Adams Builders Adaptations LtdCOMMUNITY-CAPITALBUILDING ALTERATIONS AND MATERIALS19-Mar-18Foreshaw Building Services LtdCOMMUNITY-CAPITALBUILDING ALTERATIONS AND MATERIALS19-Mar-18Foreshaw Building Services LtdCOMMUNITY-CAPITALDECORATION19-Mar-18Foreshaw Building Services LtdCOMMUNITY-CAPITALBUILDING ALTERATIONS AND MATERIALSCSU-MAIN GRANTS-THEME 1-STRONG	£12,204.00
19-Mar-18Adams Builders Adaptations LtdCOMMUNITY-CAPITALBUILDING ALTERATIONS AND MATERIALS19-Mar-18Foreshaw Building Services LtdCOMMUNITY-CAPITALBUILDING ALTERATIONS AND MATERIALS19-Mar-18Foreshaw Building Services LtdCOMMUNITY-CAPITALDECORATION19-Mar-18Foreshaw Building Services LtdCOMMUNITY-CAPITALBUILDING ALTERATIONS AND MATERIALSCSU-MAIN GRANTS-THEME 1-STRONG	
19-Mar-18Foreshaw Building Services LtdCOMMUNITY-CAPITALBUILDING ALTERATIONS AND MATERIALS19-Mar-18Foreshaw Building Services LtdCOMMUNITY-CAPITALDECORATION19-Mar-18Foreshaw Building Services LtdCOMMUNITY-CAPITALBUILDING ALTERATIONS AND MATERIALSCSU-MAIN GRANTS-THEME 1-STRONG	£1,600.00
19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL DECORATION 19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS CSU-MAIN GRANTS-THEME 1-STRONG	£4,875.00
19-Mar-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS CSU-MAIN GRANTS-THEME 1-STRONG	£1,300.00
CSU-MAIN GRANTS-THEME 1-STRONG	£605.00
	£20,315.00
19-Mar-18 Ackroyd Community Association AND COHESIVE COMMUNITIES GRANTS AND CONTRIBUTIONS	£10,380.78
CSU-MAIN GRANTS-THEME 1-STRONG 19-Mar-18 Bellingham Community Project Ltd AND COHESIVE COMMUNITIES GRANTS AND CONTRIBUTIONS	£6,758.00

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Corbett Estate Neighbourhood Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,084.50
19-Mar-18	Goldsmiths Community Assoc	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,084.50
19-Mar-18	Lee Green Lives	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£3,900.00
19-Mar-18	Lewisham Community Transport Scheme	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,168.75
19-Mar-18	Lewisham Pensioners Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,474.00
19-Mar-18	Somerville Adventure Playground	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,084.50
19-Mar-18	Stephen Lawrence Charitable Trust	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,646.50
19-Mar-18	Teatro Vivo	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,344.25
19-Mar-18	The Metro Centre Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,061.75
19-Mar-18	Voluntary Action Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£52,500.00
19-Mar-18	999 Club Trust	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£2,118.50
19-Mar-18	Age Exchange	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£6,885.25
19-Mar-18	Ageing Well In Lewisham-formerly Lewisham Churches Care	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£6,409.25
19-Mar-18	Bromley Mind	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,394.75

Payment date Supplier Service Description O1-Mar-18 South East London Journal CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Deptford Methodist Mission CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Deptford Reach CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Eco Communities Ltd COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Entelechy Arts Ltd COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Grove Centre CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Grove Centre CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Grove Centre CSU-MAIN GRANTS-THEME 2- 19-Mar-18 CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- 19-Mar-18 CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£ Spend (excluding VAT) G £500.00 £15,151.50 £1,536.00 £4,237.00 £5,974.01 £8,474.00 £4,131.00
CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£15,151.50 £1,536.00 £4,237.00 £5,974.01 £8,474.00
19-Mar-18 Contact a Family COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£1,536.00 £4,237.00 £5,974.01 £8,474.00
CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Deptford Methodist Mission CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Deptford Reach COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Eco Communities Ltd COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Entelechy Arts Ltd COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£1,536.00 £4,237.00 £5,974.01 £8,474.00
19-Mar-18 Deptford Methodist Mission COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£4,237.00 £5,974.01 £8,474.00
19-Mar-18 Deptford Reach COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS 19-Mar-18 Eco Communities Ltd COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£4,237.00 £5,974.01 £8,474.00
19-Mar-18 Deptford Reach COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Eco Communities Ltd COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£5,974.01 £8,474.00
19-Mar-18 Eco Communities Ltd COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- CSU-MAIN GRANTS-THEME 2- CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£5,974.01 £8,474.00
19-Mar-18 Eco Communities Ltd COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£8,474.00
19-Mar-18 Entelechy Arts Ltd COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS 19-Mar-18 Grove Centre COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£8,474.00
19-Mar-18Entelechy Arts LtdCOMMUNITIES THAT CAREGRANTS AND CONTRIBUTIONS19-Mar-18Grove CentreCOMMUNITIES THAT CAREGRANTS AND CONTRIBUTIONS19-Mar-18Lewisham Elders Resource CentreCOMMUNITIES THAT CAREGRANTS AND CONTRIBUTIONS	
CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Grove Centre COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS CSU-MAIN GRANTS-THEME 2- CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	
19-Mar-18Grove CentreCOMMUNITIES THAT CAREGRANTS AND CONTRIBUTIONSCSU-MAIN GRANTS-THEME 2-CSU-MAIN GRANTS-THEME 2-19-Mar-18Lewisham Elders Resource CentreCOMMUNITIES THAT CAREGRANTS AND CONTRIBUTIONS	£4,131.00
CSU-MAIN GRANTS-THEME 2- 19-Mar-18 Lewisham Elders Resource Centre COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£4,131.00
19-Mar-18 Lewisham Elders Resource Centre COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	
CSU-MAIN GRANTS-THEME 2-	£9,667.25
19-Mar-18 Lewisham Mencap COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£7,500.00
CSU-MAIN GRANTS-THEME 2-	
19-Mar-18 Lewisham Speaking Up COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£18,360.25
CSU-MAIN GRANTS-THEME 2-	
19-Mar-18 Noah's Ark Childrens Venture COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£9,039.00
CSU-MAIN GRANTS-THEME 2-	
19-Mar-18 Parent Support Group COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£1,067.75
CSU-MAIN GRANTS-THEME 2-	
19-Mar-18 Rushey Green Time Bank COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£19,066.50
CSU-MAIN GRANTS-THEME 2-	
19-Mar-18 Sydenham Gardens COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£8,286.75
CSU-MAIN GRANTS-THEME 2-	
19-Mar-18 Voluntary Services Lewisham COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£20,803.75
CSU-MAIN GRANTS-THEME 2-	,
19-Mar-18 Voluntary Services Lewisham COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£19,564.75
CSU-MAIN GRANTS-THEME 2-	
19-Mar-18 Wheels for Wellbeing COMMUNITIES THAT CARE GRANTS AND CONTRIBUTIONS	£7,231.25
CSU-MAIN GRANTS-THEME 3-ACCESS	, ,
19-Mar-18 170 Community Project TO ADVICE SERVICES GRANTS AND CONTRIBUTIONS	£27,681.75
CSU-MAIN GRANTS-THEME 3-ACCESS	, ,
19-Mar-18 Age Uk Lewisham & Southwark TO ADVICE SERVICES GRANTS AND CONTRIBUTIONS	£41,837.50
CSU-MAIN GRANTS-THEME 3-ACCESS	, , , , , , ,
19-Mar-18 Age Uk Lewisham & Southwark TO ADVICE SERVICES GRANTS AND CONTRIBUTIONS	£62,500.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		CSU-MAIN GRANTS-THEME 3-ACCESS		
19-Mar-18	Evelyn 190 Project	TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£43,782.25
40 May 40	Lewisham Citizens Advice Bureau	CSU-MAIN GRANTS-THEME 3-ACCESS	CDANTS AND CONTRIBUTIONS	044.050.50
19-Mar-18	Services Ltd Lewisham Citizens Advice Bureau	TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£11,058.50
19-Mar-18	Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£106,121.50
19-10121-10	Gervices Liu	CSU-MAIN GRANTS-THEME 3-ACCESS	CITAINTS AND CONTINUOTIONS	2100,121.30
19-Mar-18	Lewisham Disability Coalition	TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,891.25
10 111011 10	Lewisham Multi Lingual Advice	CSU-MAIN GRANTS-THEME 3-ACCESS		,
19-Mar-18	Service	TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£8,685.75
		CSU-MAIN GRANTS-THEME 3-ACCESS		
19-Mar-18	Lewisham Refugee Network	TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£18,625.75
		CSU-MAIN GRANTS-THEME 4-		
19-Mar-18	Deptford X Ltd	WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
		COLL MAIN CRANTS THEME 4		
19-Mar-18	Heart 'n' Soul	CSU-MAIN GRANTS-THEME 4- WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£14,618.00
19-10141-10	rieart ii Soui	WIDENING ACCESS TO ARTS STRAIND	GRANTS AND CONTRIBUTIONS	£14,010.00
		CSU-MAIN GRANTS-THEME 4-		
19-Mar-18	Irie Dance Theatre	WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£5,276.25
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			,
	Lean-lewisham Education Arts	CSU-MAIN GRANTS-THEME 4-		
19-Mar-18	Network	WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£8,050.25
		CSU-MAIN GRANTS-THEME 4-		
19-Mar-18	Lewisham Youth Theatre	WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£9,139.75
		0011144111 0041170 7115145 4		
10 Mor 19	Montago Thootro Arto	CSU-MAIN GRANTS-THEME 4-	CDANTS AND CONTRIBUTIONS	£2,118.50
19-Mar-18	Montage Theatre Arts	WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,110.50
		CSU-MAIN GRANTS-THEME 4-		
19-Mar-18	Second Wave Centre for Youth Art	WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£11,254.25
15 11.5 15				211,251126
		CSU-MAIN GRANTS-THEME 4-		
19-Mar-18	Sydenham Arts Ltd	WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
		CSU-MAIN GRANTS-THEME 4-		
19-Mar-18	The Albany	WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£66,822.50

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	The Midi Music Company	CSU-MAIN GRANTS-THEME 4- WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£11,023.00
19-Mar-18	Trinity Laban C.O.M	CSU-MAIN GRANTS-THEME 4- WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£19,207.75
19-Mar-18	London Sport	CSU-MAIN GRANTS-THEME 4- WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£3,750.00
19-Mar-18	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4- WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
19-Mar-18	Saxon Crown (Lewisham) Swimming Club	CSU-MAIN GRANTS-THEME 4- WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£1,666.75
19-Mar-18	South East London Tennis CIC	CSU-MAIN GRANTS-THEME 4- WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,285.00
19-Mar-18	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,980.00
19-Mar-18	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,141.00
19-Mar-18	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,575.00
19-Mar-18	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
19-Mar-18	Barnardo Services Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,167.00
19-Mar-18	The Complete Works Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,000.00
19-Mar-18	The Complete Works Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£61,793.12
19-Mar-18	The Complete Works Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,305.00
19-Mar-18	The Complete Works Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,200.00
19-Mar-18	The Tutorial Foundation	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£361.76
19-Mar-18	The Tutorial Foundation	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,951.00
19-Mar-18	TLG- The Education Charity	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,326.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	TLG- The Education Charity	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,725.20
19-Mar-18	Rodett Lee Pre-school	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£576.74
19-Mar-18	The Complete Works Ltd	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,925.00
19-Mar-18	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,593.32
19-Mar-18	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,055.70
19-Mar-18	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£833.83
19-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£257.57
19-Mar-18	Civica UK Ltd	HOUSING OPTIONS G FUND	VEHICLE REPAIRS AND MAINTENANCE	£26,149.20
19-Mar-18	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,218.12
19-Mar-18	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	ICT SOFTWARE	£127,880.00
19-Mar-18	Diagrama Foundation	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,855.71
19-Mar-18	Own Life Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£300.00
19-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£680.00
19-Mar-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
19-Mar-18	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,151.34
19-Mar-18	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,420.00
19-Mar-18	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,630.00
19-Mar-18	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,300.00
19-Mar-18	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,300.00
19-Mar-18	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,737.67
19-Mar-18	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,507.03

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,152.56
19-Mar-18	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,996.64
19-Mar-18	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,236.00
19-Mar-18	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,684.00
19-Mar-18	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£826.71
19-Mar-18	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,934.67
19-Mar-18	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,661.76
19-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,943.56
19-Mar-18	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,314.84
19-Mar-18	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,069.92
19-Mar-18	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,104.00
19-Mar-18	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,166.40
19-Mar-18	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
19-Mar-18	Pembrokeshire Resource Centre	AND NURSING	RESIDENTIAL CARE INCOME	£13,209.40
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Mar-18	RNIB Redhill College	AND NURSING	PAYMENT	£9,007.71
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Mar-18	RNIB Redhill College	AND NURSING	PAYMENT	£8,136.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Mar-18	Sanctuary Home Care Ltd	AND NURSING	PAYMENT	£3,992.12
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Mar-18	Sussex Health Care	AND NURSING	PAYMENT	£5,499.80
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Mar-18	Sussex Health Care	AND NURSING	PAYMENT	£6,160.00
		LEARNING DISABILITY SUPPORT ALL		
,,,, ,,	0 11 11 0	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Mar-18	Sussex Health Care	AND NURSING	PAYMENT	£7,456.00
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
10.14	T. D	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Mar-18	The David Lewis Centre	AND NURSING	PAYMENT	£14,719.88
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
10 Mor 10	Voyage Ltd	NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Mar-18	Voyage Ltd	AND NURSING	PAYMENT	£8,844.92
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Mar-18	Voyaga I td	AND NURSING	PAYMENT	£6,375.32
19-IVIAI-10	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL	PATIVIENT	10,373.32
		NEIGHBOURHOODS - RESIDENTIAL		
19-Mar-18	Voyage Ltd	AND NURSING	RESIDENTIAL CARE INCOME	£8,497.58
133Wat-10	v Oyaye Liu	LEARNING DISABILITY SUPPORT ALL	INCOIDENTIAL GAILL INCOINE	20,437.00
		NEIGHBOURHOODS - RESIDENTIAL		
19-Mar-18	Voyage Ltd	AND NURSING	RESIDENTIAL CARE INCOME	£7,112.62
13-Wai-10	V Oyage Liu	LEARNING DISABILITY SUPPORT ALL	REGIDENTIAL DAILE INCOME	£1,112.UZ
		NEIGHBOURHOODS - RESIDENTIAL		
19-Mar-18	Voyage Ltd	AND NURSING	RESIDENTIAL CARE INCOME	£9,129.34
10 Mai-10	v Oyago Lia	/ 110 1101/0110	I TEODERATIVE OVICE HADDINE	20,120.0 T

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,387.80
19-Mar-18	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£9,223.11
19-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,495.64
19-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,871.08
19-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,605.20
19-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,959.72
19-Mar-18	Salvation Army	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
19-Mar-18	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,153.68
19-Mar-18	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,536.00
19-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,754.56
19-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,943.56
19-Mar-18	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£707.14
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£901.47
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£815.92
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£815.92
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
19-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£2,662.50
19-Mar-18	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£526.50
19-Mar-18	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£308.00
19-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£423.42
19-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£614.85
19-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£287.38
19-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£799.25
19-Mar-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
19-Mar-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£298.59
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£747.22
19-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£577.82
19-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£747.18
19-Mar-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£404.74
19-Mar-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£797.57
19-Mar-18	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,935.00
19-Mar-18	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£967.50
19-Mar-18	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,250.00
19-Mar-18	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,047.50
19-Mar-18	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,653.05
19-Mar-18	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,973.60

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
19-Mar-18	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.34	
19-Mar-18	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.21	
19-Mar-18	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32	
19-Mar-18	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24	
19-Mar-18	CMG Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,055.32	
19-Mar-18	Swallows	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,518.76	
19-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.76	
19-Mar-18	Rocom	OPERATIONS	STATIONERY	£978.92	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.63	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.39	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.68	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.51	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.75	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,152.78	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.93	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,145.20	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.96	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.05	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.40	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,545.67	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.00	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,304.42	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,988.08	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.49	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.05	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.91	
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,549.91	

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.93
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.22
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.21
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.78
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.73
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,533.48
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.11
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,553.12
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,101.12
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,214.16
19-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.29
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.68
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,679.60

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,665.26
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.72
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.74
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,214.42
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,461.94
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,046.46
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,790.10
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.12
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.64
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.54
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.28
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.48
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,829.88
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.92
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,117.18
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.36
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.40
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.50
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.64
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.82
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.36
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.64
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.76
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.18
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,616.64
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.80
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.48
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,722.72

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.96
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
19-Mar-18	Lewisham Indo Chinese Communty	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£309.60
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,576.08
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,925.16
19-Mar-18	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£33,640.40
19-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.53
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.32

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,147.04	
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32	
19-Mar-18	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£52,487.89	
19-Mar-18	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£43,630.80	
19-Mar-18	The Welcome Care Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£26,824.92	
19-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16	
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28	
19-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.44	
19-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,182.52	
19-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,401.99	
19-Mar-18	EDF Energy Customers Plc	PREMISES MANAGEMENT	ELECTRICITY	£348.45	
19-Mar-18	Due North Ltd	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	£900.00	
19-Mar-18	Pathway Mentors	PSSA: HOSPITAL & HOME TUITION	PAYMENT TO OTHER LOCAL AUTHORITIES	£376.00	
19-Mar-18	Pathway Mentors	PSSA: HOSPITAL & HOME TUITION	PAYMENT TO OTHER LOCAL AUTHORITIES	£470.00	
19-Mar-18	Project Space Ltd	RESOURCES & REGENERATION- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£28,400.00	
19-Mar-18	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£11,278.64	
19-Mar-18	Goldsmiths College University of London	SAFEGUARDING ADULT BOARD TEAM		£5,780.00	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Redacted	SOCIAL CARE	LEGAL FEES	£382.00
19-Mar-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.04
19-Mar-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
19-Mar-18	Salvation Army	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,244.00
19-Mar-18	Communication & Technical Services Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£3,713.75
19-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£15,938.69
19-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£4,494.84
19-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,067.44
19-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,114.49
19-Mar-18	Barchester Healthcare Homes Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£35,984.72
19-Mar-18	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
19-Mar-18 19-Mar-18	Eleanor Nursing and Social Care Ltd SC Galaxy Care	YA HOME CARE YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.44 £657.10
21-Mar-18	Happy Days Base Zero Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£37,037.75
21-Mar-18	Horizons Day Nursery & Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,356.00
21-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,161.60
21-Mar-18	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£30,477.48
21-Mar-18	Lysth Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£21,099.60
21-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
21-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£348.48
21-Mar-18	Tiny Explorer Kids Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,210.80
21-Mar-18	Twinkle Twinkle Gem Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£8,712.00

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
21-Mar-18	Valeswood Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£18,674.78	
21-Mar-18	Zoom Nurseries Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£31,218.00	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£373.99	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20	
21-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£403.87	
21-Mar-18	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£530.00	
21-Mar-18	Care Quality Commission	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL	£12,184.00	
21-Mar-18	Indo-chinese Employment Scheme	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,200.00	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Life Safety Training	ALL: STAFF DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£250.00
21-Mar-18	Goldsmiths Community Assoc	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£8,322.00
21-Mar-18	Voluntary Services Lewisham	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£7,166.20
21-Mar-18	Voluntary Services Lewisham	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£12,498.40
21-Mar-18	2000 Community Action Centre	AWLD NURSING HOMES PLACEMENT	GRANTS AND CONTRIBUTIONS	£3,500.00
		AVAU D DEODITE 0 A DE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0000 04
21-Mar-18	Lewisham Nexus Service	AWLD RESPITE CARE	PAYMENT	£263.04
21-Mar-18	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.56
ZT WIGHTO	Edwidian Hoxad Colvido	/WED REOFFIE OAKE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	200 1.00
21-Mar-18	Lewisham Nexus Service	AWLD RESPITE CARE	PAYMENT	£292.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2202.00
21-Mar-18	Raphael Medical Centre	AWLD RESPITE CARE	PAYMENT	£4,055.94
	2, 22 22 22	AWLD SUPPORTED INDEPENDENT		, - ,
21-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-18	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£2,202.20
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-18	Lewisham Nexus Service	LIVING	CONTRACTORS PAYMENT	£1,761.76
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-18	MCCH Society Ltd	LIVING	CONTRACTORS PAYMENT	£620.08
		AWLD SUPPORTED INDEPENDENT		
21-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
		AWLD SUPPORTED INDEPENDENT		
21-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
21-Mar-18	Redacted	LIVING	CONTRACTORS PAYMENT	£734.00
21-Mar-18	Castle Water	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£6,588.41
21-Mar-18	Castle Water	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£17,000.08
21-Mar-18	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£97,764.48
21-Mar-18	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£19,468.96
21-Mar-18	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£473,253.91
21-Mar-18	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	############
21-Mar-18	District Surveyors	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£300.00
21-Mar-18	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£1,200.00
21-Mar-18	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
21-Mar-18	Vodafone Ltd	CAMHS PROGRAMME	ICT HARDWARE	£4,065.00

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		CAPITA REVENUES AND BENEFITS			
21-Mar-18	Capita Business Services Ltd	ONGOING COSTS	ICT SOFTWARE	£20,451.33	
21-Mar-18	White Label Publishing Ltd	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£6,000.00	
21-Mar-18	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,226.00	
21-Mar-18	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,088.00	
21-Mar-18	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£976.10	
21-Mar-18	Carter Jonas	CHILDREN & YOUNG PEOPLE-CAPITAL	SURVEYS	£19,888.73	
21-Mar-18	KEG Catering Consultants	CHILDREN & YOUNG PEOPLE-CAPITAL	SURVEYS	£13,430.00	
21-Mar-18	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,836.80	
21-Mar-18	Oakmont Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£8,580.00	
21-Mar-18	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,136.07	
21-Mar-18	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£1,467.79	
21-Mar-18	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£40,951.60	
21-Mar-18	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,126.95	
21-Mar-18	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,257.24	
21-Mar-18	Land Registry Commercial Services	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£600.00	
21-Mar-18	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£752,749.20	
21-Mar-18	Barlow Tyrie Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£930.91	
21-Mar-18	Browse Bion	COMMUNITY PARKS & OPEN SPACES	BUILDING ALTERATIONS AND MATERIALS	£1,850.00	
21-Mar-18	Castle Water	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£591.16	
21-Mar-18	Foreshaw Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,990.00	
21-Mar-18	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,350.00	
21-Mar-18	Churchill Contract Services	CORPORATE ESTATE UTILITIES	CLEANING SERVICES	£22,561.90	
21-Mar-18	Churchill Contract Services	CORPORATE ESTATE UTILITIES	CLEANING SERVICES	£6,102.96	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	CIS Security Ltd	CORPORATE ESTATE UTILITIES	SECURITY OF PREMISES	£2,518.14
21-Mar-18	CIS Security Ltd	CORPORATE ESTATE UTILITIES	SECURITY OF PREMISES	£1,832.98
21-Mar-18	CIS Security Ltd	CORPORATE ESTATE UTILITIES	SECURITY OF PREMISES	£491.44
21-Mar-18	Thames Water Utilities Ltd	CORPORATE ESTATE UTILITIES	WATER AND SEWERAGE	£359.16
21-Mar-18	Thames Water Utilities Ltd	CORPORATE ESTATE UTILITIES	WATER AND SEWERAGE	£465.40
21-Mar-18	Thames Water Utilities Ltd	CORPORATE ESTATE UTILITIES	WATER AND SEWERAGE	£701.92
21-Mar-18	Thames Water Utilities Ltd	CORPORATE ESTATE UTILITIES	WATER AND SEWERAGE	£399.23
21 Mar 19	CIC Coourity I to	CORPORATE TECHNOLOGY MANAGER	SECURITY OF PREMISES	0204.40
21-Mar-18 21-Mar-18	CIS Security Ltd Disclosure and Barring Service	CRB CHECKS - SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£284.40 £9,680.00
21-Mar-18	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	· · · · · · · · · · · · · · · · · · ·
21-IVIAI-10	OCS Group OK Lid	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PATIMENT - OTHER	£26,866.70
21-Mar-18	Crowdfunder Limited	CSU-SMALL AND FAITH GRANT FUND	CONSULTANCY FEES	£5,000.00
21-Mar-18	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£752.00
21-Mar-18	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£388.00
21-Mar-18	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£395.00
21-Mar-18	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,885.00
21-Mar-18	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,060.00
21-Mar-18	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£10,125.00
21-Mar-18	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,062.00
21-Mar-18	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£460.00
21-Mar-18	Carers Lewisham	CWCN CARER'S GRANT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,000.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Supported Fostering Services	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.77
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Supported Fostering Services	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.77
21-Mar-18	Lewisham & Greenwich NHS Trust	CWCN PORTAGE	PROFESSIONAL SERVICES - GENERAL	£300.00
21-Mar-18	Endeavour Academy Bexley	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,579.97
21 Mar 10	Endonyour Academy Poyley	CWCN: ACADEMIES AND FREE	DAVMENT TO OTHER ESTABLISHMENTS. OFNERAL	C1 1/1 7/
21-Mar-18	Endeavour Academy Bexley	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,441.74
21-Mar-18	St Matthew Academy Ltd	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,932.50
	,	CWCN: ACADEMIES AND FREE		
21-Mar-18	St Matthew Academy Ltd	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,154.13

Payment date Supplier Service Description £ Spend (excluding VAT)	Lewisham	_ewisham Council expenditure over £250 March 2018				
CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £7,200.00 21-Mar-18 Brooke Taylor Education Consultancy Ltd CWCN: INDEPENDENT SCHOOL PLACEMENTS Droke Taylor Education Consultancy Ltd CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,672.00 CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: BESTABLISHMENTS - GENERAL £3,672.00 CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: BESTABLISHMENTS - GENERAL £5,304.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £5,304.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,786.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,780.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,70.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,70.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,70.00 PAYMENT TO OTHE	Payment date	Supplier	Service	Description	-	
21-Mar-18	01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
Brooke Taylor Education Consultancy Ltd			CWCN: INDEPENDENT SCHOOL			
21-Mar-18	21-Mar-18			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,200.00	
Brooke Taylor Education Consultancy CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £5,304.00		Brooke Taylor Education Consultancy				
21-Mar-18	21-Mar-18			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,672.00	
21-Mar-18 Lewisham & Greenwich NHS Trust PRUS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,786.00 21-Mar-18 LESOCO CWCN: POST 16 PROVISION PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £159,027.93 21-Mar-18 St Elizabeth's Centre CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £784.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 PROTOCOL Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 PROTOCOL Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00		•				
21-Mar-18	21-Mar-18	Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,304.00	
21-Mar-18 LESOCO CWCN: POST 16 PROVISION PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £159,027.93 21-Mar-18 SI Elizabeth's Centre CWCN: POST 16 PROVISION PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £159,027.93 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £588.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £784.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £784.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £784.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Lewisham & Greenwich NHS Trust CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £16,965.00 CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £16,965.00 CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £16,965.00 CWCN: SEN GEN						
21-Mar-18	21-Mar-18	Lewisham & Greenwich NHS Trust	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00	
21-Mar-18	21 Mar 19	155000	CWCN: DOST 16 DDOVISION	DAYMENT TO OTHER ESTABLISHMENTS CENERAL	C150 027 02	
21-Mar-18	21-Wai-16	LESOCO	CWCN. POST 16 PROVISION	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£159,027.93	
21-Mar-18	21-Mar-18	St Flizabeth's Centre	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8.264.59	
21-Mar-18					· · · · · · · · · · · · · · · · · · ·	
21-Mar-18						
21-Mar-18						
21-Mar-18				PROFESSIONAL SERVICES - GENERAL		
21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PROFESSIONAL SERVICES - GENERAL £532.40 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £980.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PROFESSIONAL SERVICES - GENERAL £523.40 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PROFESSIONAL SERVICES - GENERAL £523.40 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £784.00 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £784.00 21-Mar-18 Lewisham & Greenwich NHS Trust NEEDS TEAM SALARIES £16,965.00 21-Mar-18 Lewisham & Greenwich NHS Trust NEEDS TEAM SALARIES £18,956.00 21-Mar-18 The Albany DEPTFORD LOUNGE PURCHASE - EQUIPMENT, FURNITURE AND £369.00 21-Mar-18 Digital First Solution	21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		
21-Mar-18	21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00	
21-Mar-18	21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£532.40	
21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PROFESSIONAL SERVICES - GENERAL £523.40 21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £784.00 CWCN: SPECIAL EDUCATIONAL NEEDS TEAM SALARIES £16,965.00 21-Mar-18 Lewisham & Greenwich NHS Trust NEEDS TEAM SALARIES £18,956.00 21-Mar-18 Digital First Solutions Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £369.00 21-Mar-18 Radha Consulting Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £863.60 21-Mar-18 Lewisham Homes Ltd DWELLING RENTS PRIVATE CONTRACTORS PAYMENT - OTHER £100,954.52 21-Mar-18 Core Assets Childrens Services Ltd EARLY HELP MATERIALS £251,624.25 EARLY YEARS QUALITY AND SUFFICIENCY TEAM DAYCARE - PRIVATE CONTRACTORS PAYMENT . £7,200.00 21-Mar-18 Deb Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £600.00	21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00	
21-Mar-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £784.00 CWCN: SPECIAL EDUCATIONAL NEEDS TEAM SALARIES £16,965.00 CWCN: SPECIAL EDUCATIONAL NEEDS TEAM SALARIES £18,956.00 21-Mar-18 Lewisham & Greenwich NHS Trust NEEDS TEAM SALARIES £18,956.00 21-Mar-18 The Albany DEPTFORD LOUNGE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £369.00 21-Mar-18 Digital First Solutions Ltd DIGITAL TRANSFORMATION CONSULTANCY FEES £26,400.00 21-Mar-18 Radha Consulting Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £863.60 21-Mar-18 Lewisham Homes Ltd DWELLING RENTS PURCHASE - EQUIPMENT, FURNITURE AND PROFESSIONAL SERVICES - GENERAL £863.60 21-Mar-18 Core Assets Childrens Services Ltd EARLY HELP PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £251,624.25 EARLY YEARS QUALITY AND SUFFICIENCY TEAM DAYCARE - PRIVATE CONTRACTORS PAYMENT £7,200.00 21-Mar-18 Deb Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £600.00	21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00	
CWCN: SPECIAL EDUCATIONAL NEEDS TEAM SALARIES £16,965.00 CWCN: SPECIAL EDUCATIONAL NEEDS TEAM SALARIES £16,965.00 CWCN: SPECIAL EDUCATIONAL NEEDS TEAM SALARIES £18,956.00 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £369.00 21-Mar-18 Digital First Solutions Ltd DIGITAL TRANSFORMATION CONSULTANCY FEES £26,400.00 21-Mar-18 Radha Consulting Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £863.60 21-Mar-18 Core Assets Childrens Services Ltd EARLY HELP TARLY HELP EARLY YEARS QUALITY AND SUFFICIENCY TEAM DED Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £26,00.00 DAYCARE - PRIVATE CONTRACTORS PAYMENT £7,200.00 CONSULTANCY FEES £26,400.00 DAYCARE - PRIVATE CONTRACTORS PAYMENT £7,200.00	21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£523.40	
21-Mar-18 Lewisham & Greenwich NHS Trust CWCN: SPECIAL EDUCATIONAL Lewisham & Greenwich NHS Trust CWCN: SPECIAL EDUCATIONAL NEEDS TEAM SALARIES £16,965.00 21-Mar-18 Lewisham & Greenwich NHS Trust The Albany DEPTFORD LOUNGE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £369.00 21-Mar-18 Digital First Solutions Ltd DIGITAL TRANSFORMATION CONSULTANCY FEES £26,400.00 21-Mar-18 Lewisham Homes Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £863.60 21-Mar-18 Lewisham Homes Ltd DWELLING RENTS PRIVATE CONTRACTORS PAYMENT - OTHER £100,954.52 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £251,624.25 EARLY HELP BARLY YEARS QUALITY AND SUFFICIENCY TEAM DAYCARE - PRIVATE CONTRACTORS PAYMENT £7,200.00 21-Mar-18 Deb Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £600.00	21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00	
21-Mar-18 Lewisham & Greenwich NHS Trust CWCN: SPECIAL EDUCATIONAL NEEDS TEAM SALARIES £18,956.00 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £369.00 21-Mar-18 Digital First Solutions Ltd DIGITAL TRANSFORMATION CONSULTANCY FEES £26,400.00 21-Mar-18 Radha Consulting Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £863.60 21-Mar-18 Lewisham Homes Ltd DWELLING RENTS PRIVATE CONTRACTORS PAYMENT - OTHER £100,954.52 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £251,624.25 EARLY HELP MATERIALS £251,624.25 EARLY YEARS QUALITY AND SUFFICIENCY TEAM Deb Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £600.00			CWCN: SPECIAL EDUCATIONAL			
21-Mar-18 Lewisham & Greenwich NHS Trust NEEDS TEAM SALARIES £18,956.00 21-Mar-18 The Albany DEPTFORD LOUNGE MATERIALS £369.00 21-Mar-18 Digital First Solutions Ltd DIGITAL TRANSFORMATION CONSULTANCY FEES £26,400.00 21-Mar-18 Radha Consulting Ltd DOLS TEAM PROFESSIONAL SERVICES - GENERAL £863.60 21-Mar-18 Lewisham Homes Ltd DWELLING RENTS PRIVATE CONTRACTORS PAYMENT - OTHER £100,954.52 21-Mar-18 Core Assets Childrens Services Ltd EARLY HELP MATERIALS £251,624.25 EARLY YEARS QUALITY AND SUFFICIENCY TEAM DAYCARE - PRIVATE CONTRACTORS PAYMENT £7,200.00 21-Mar-18 Deb Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £600.00	21-Mar-18	Lewisham & Greenwich NHS Trust	NEEDS TEAM	SALARIES	£16,965.00	
21-Mar-18The AlbanyDEPTFORD LOUNGEPURCHASE - EQUIPMENT, FURNITURE AND MATERIALS£369.0021-Mar-18Digital First Solutions LtdDIGITAL TRANSFORMATIONCONSULTANCY FEES£26,400.0021-Mar-18Radha Consulting LtdDOLS TEAMPROFESSIONAL SERVICES - GENERAL£863.6021-Mar-18Lewisham Homes LtdDWELLING RENTSPRIVATE CONTRACTORS PAYMENT - OTHER£100,954.5221-Mar-18Core Assets Childrens Services LtdEARLY HELPMATERIALS£251,624.2521-Mar-18Cognitive ConnectionsSUFFICIENCY TEAMDAYCARE - PRIVATE CONTRACTORS PAYMENT£7,200.0021-Mar-18Deb Wipfler ConsultancyEDUCATION BUSINESS PARTNERSHIPCONSULTANCY FEES£600.00						
21-Mar-18The AlbanyDEPTFORD LOUNGEMATERIALS£369.0021-Mar-18Digital First Solutions LtdDIGITAL TRANSFORMATIONCONSULTANCY FEES£26,400.0021-Mar-18Radha Consulting LtdDOLS TEAMPROFESSIONAL SERVICES - GENERAL£863.6021-Mar-18Lewisham Homes LtdDWELLING RENTSPRIVATE CONTRACTORS PAYMENT - OTHER£100,954.5221-Mar-18Core Assets Childrens Services LtdEARLY HELPMATERIALS£251,624.2521-Mar-18Cognitive ConnectionsSUFFICIENCY TEAMDAYCARE - PRIVATE CONTRACTORS PAYMENT£7,200.0021-Mar-18Deb Wipfler ConsultancyEDUCATION BUSINESS PARTNERSHIPCONSULTANCY FEES£600.00	21-Mar-18	Lewisham & Greenwich NHS Trust	NEEDS TEAM		£18,956.00	
21-Mar-18Digital First Solutions LtdDIGITAL TRANSFORMATIONCONSULTANCY FEES£26,400.0021-Mar-18Radha Consulting LtdDOLS TEAMPROFESSIONAL SERVICES - GENERAL£863.6021-Mar-18Lewisham Homes LtdDWELLING RENTSPRIVATE CONTRACTORS PAYMENT - OTHER£100,954.5221-Mar-18Core Assets Childrens Services LtdEARLY HELPMATERIALS£251,624.2521-Mar-18Cognitive ConnectionsSUFFICIENCY TEAMDAYCARE - PRIVATE CONTRACTORS PAYMENT£7,200.0021-Mar-18Deb Wipfler ConsultancyEDUCATION BUSINESS PARTNERSHIPCONSULTANCY FEES£600.00						
21-Mar-18Radha Consulting LtdDOLS TEAMPROFESSIONAL SERVICES - GENERAL£863.6021-Mar-18Lewisham Homes LtdDWELLING RENTSPRIVATE CONTRACTORS PAYMENT - OTHER£100,954.5221-Mar-18Core Assets Childrens Services LtdEARLY HELPMATERIALS£251,624.2521-Mar-18Cognitive ConnectionsSUFFICIENCY TEAMDAYCARE - PRIVATE CONTRACTORS PAYMENT£7,200.0021-Mar-18Deb Wipfler ConsultancyEDUCATION BUSINESS PARTNERSHIPCONSULTANCY FEES£600.00						
21-Mar-18 Lewisham Homes Ltd DWELLING RENTS PRIVATE CONTRACTORS PAYMENT - OTHER £100,954.52 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £251,624.25 EARLY YEARS QUALITY AND SUFFICIENCY TEAM DAYCARE - PRIVATE CONTRACTORS PAYMENT £7,200.00 21-Mar-18 Deb Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £600.00		ŭ				
21-Mar-18 Core Assets Childrens Services Ltd EARLY HELP MATERIALS £251,624.25 EARLY YEARS QUALITY AND Cognitive Connections SUFFICIENCY TEAM DAYCARE - PRIVATE CONTRACTORS PAYMENT £7,200.00 21-Mar-18 Deb Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £600.00		<u> </u>				
21-Mar-18 Core Assets Childrens Services Ltd EARLY HELP MATERIALS £251,624.25 EARLY YEARS QUALITY AND Cognitive Connections SUFFICIENCY TEAM DAYCARE - PRIVATE CONTRACTORS PAYMENT £7,200.00 21-Mar-18 Deb Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £600.00	21-Mar-18	Lewisham Homes Ltd	DWELLING RENTS		£100,954.52	
EARLY YEARS QUALITY AND Cognitive Connections SUFFICIENCY TEAM Deb Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £600.00				,		
21-Mar-18Cognitive ConnectionsSUFFICIENCY TEAMDAYCARE - PRIVATE CONTRACTORS PAYMENT£7,200.0021-Mar-18Deb Wipfler ConsultancyEDUCATION BUSINESS PARTNERSHIPCONSULTANCY FEES£600.00	21-Mar-18	Core Assets Childrens Services Ltd		MATERIALS	£251,624.25	
21-Mar-18 Deb Wipfler Consultancy EDUCATION BUSINESS PARTNERSHIP CONSULTANCY FEES £600.00						
	21-Mar-18	Cognitive Connections	SUFFICIENCY TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,200.00	
	21-Mar-19	Deh Winfler Consultancy	EDITICATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600 00	
	21-Mar-18	Crofton Park Baptist Church	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
21-Mar-18	David Miller Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,434.00	
21-Mar-18	Chartwells	EMU: CATERING	CATERING SERVICES	£167,038.86	
		EMU:CATERING-			
21-Mar-18	Stonegrove Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£13,729.77	
21-Mar-18	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£439.32	
21-Mar-18	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£446.34	
21-Mar-18		ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	
21-Mar-18	University of Southampton	EPT AND SPLD TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,000.00	
21-Mar-18	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£4,265.51	
21-Mar-18	Beyond the Pen Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,075.00	
21-Mar-18	Newsquest (London) Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£309.96	
21-Mar-18	Orbis Protect Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£324.00	
21-Mar-18	Phoenix Community Housing	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£750.00	
21-Mar-18	Redacted	FINANCIAL SERVICES	LEGAL FEES	£775.00	
21-Mar-18	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£270.59	
21-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,915.45	
21-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,018.14	
21-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,915.45	
21-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,018.14	
21-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,069.26	
21-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,915.45	
21-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,270.29	
21-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,224.25	
21-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,018.14	
21-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£678.76	
21-Mar-18	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.50	
21-Mar-18	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£581.00	
	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£560.00	
21-Mar-18	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£571.50	
21-Mar-18	Freight Transport Association	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,289.00	
21-Mar-18	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,428.48	
21-Mar-18	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,440.00	
21-Mar-18	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,600.00	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Norco Group Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£595.00
21-Mar-18	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£306.98
21-Mar-18	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£259.19
21-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,148.00
21-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
21-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,940.00
21-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
21-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£289.17
21-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£265.00
21-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,850.00
21-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00
21-Mar-18	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£290.00
21-Mar-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£469.18
21-Mar-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£446.52
21-Mar-18	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,353.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
21-Mar-18	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	MATERIALS	£424.79
			PURCHASE - EQUIPMENT, FURNITURE AND	
21-Mar-18	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£347.24
21-Mar-18	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,329.34
21-Mar-18	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.43
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£928.32
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£992.54	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,028.59	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
04 Mar 40	D - d- d- d	FOOTEDING DI AGEMENT (IN LIGUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 400 00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,433.29	
04 Mar 40	D - d- d- d	FOOTEDING DI AGEMENT (IN LIGUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 50	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£863.50	
04 Mar 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
04 M== 40	Dadadad	FOOTEDING DI AGEMENT (IN LIGUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	
04 Mar 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
04 Man 40	Dadastad	FOSTEDING DI ACEMENT (INLLIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
04 Mar 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6000.67	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67	
21 Mar 40	Dadastad	FOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 220 40	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,330.19	
04 Mar 40	Dodostod	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
04 M== 40	Dad	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.40	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£585.82	
21-IVIAI-10	Nedacted	1 OSTERNIOT EACHWENT (INTIOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2303.02	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	
21 Mai 10	rtoddolod	1 COTERNICOT ENCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.02	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2001120	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£505.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£993.07	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,197.02	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
	5	FOOTEDING DI AOFMENIT (IN LIGUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
04 Mar 40	Dadastad	FORTEDING DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
21 Mar 10	Dodostod	EOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C1 404 25	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,401.35	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
∠1-ivial-10	Neuduleu	1 OSTERING PLACEIVIENT (IN-FIOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£331.20	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
∠1-1V1a1-10	Neuduleu	1 001 LIVING FLACEINEINT (IIN-11003E)	CONTRACTORS FATIVIENT	L104.13	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,636.48	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,113.97	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£621.21	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,173.26	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£504.98	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£910.21	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,067.58	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£363.11	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29	
04 May 40	D - d - d - d	FOOTEDING DI AGEMENT (IN LIGITOR)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 07	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67	
04 May 40	D - d - d - d	FOOTEDING DI AGEMENT (IN LIGITOR)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0440.45	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£442.15	
04 Mar 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96	
04 M== 40	Dadadad	FOOTEDING DI AGEMENT (IN LIGITOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 04	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,099.91	
04 Mar 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0047.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02	
04 Mor 40	Dadastad	FOSTERING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29	
24 Mar 19	Dadastad	FOSTERING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C754.10	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19	
21-Mar-18	Dodostod	EOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C1 627 05	
∠1-IVIAI-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,637.05	
21 Mar 19	Dodostod	EOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	CE33.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£523.08	
21 Mar 19	Dodostod	EOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C224 20	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£687.08	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£762.66	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£613.84	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.46	
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23	
21-Mar-18	London & Quadrant Housing Trust	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	RENTS PAYABLE	£1,000.00	
21-Mar-18	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35	
21-Mar-18	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35	
21-Mar-18	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01	
21-Mar-18	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,822.71	
21-Mar-18	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,601.99	
21-Mar-18	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00	
21-Mar-18	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£450.00	
21-Mar-18	Event Projection Limited	HOUSING OPTIONS G FUND	MEMBERSHIP AND SUBSCRIPTIONS	£318.50	
21-Mar-18	London Borough of Southwark	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£6,075.00	
21-Mar-18	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£525.00	
21-Mar-18	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£412.50	
21-Mar-18	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£525.00	
21-Mar-18	Castle Water	HOUSING STRATEGY GF	WATER AND SEWERAGE	£494.80	
21-Mar-18	Castle Water	HOUSING STRATEGY GF	WATER AND SEWERAGE	£723.01	
21-Mar-18	Castle Water	HOUSING STRATEGY GF	WATER AND SEWERAGE	£852.65	
		HR LEARNING & DEVELOPMENT			
21-Mar-18	Forest Hill Quaker Meeting	ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00	
		HR LEARNING & DEVELOPMENT			
21-Mar-18	Me Learning	ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£12,975.00	
21-Mar-18	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£1,366.92	
21-Mar-18	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£600.00	
21-Mar-18	LDL Contractors	ICT ROADMAP PROJECTS	OPEN SPACES WORKS	£810.00	
21-Mar-18	LDL Contractors	ICT ROADMAP PROJECTS	ACQUISITION - LAND AND BUILDINGS	£450.00	
	Barratt Residential Assett	INDUSTRIAL & COMMERCIAL			
21-Mar-18	Management	PROPERTIES	RENTS PAYABLE	£1,009.07	
	Barratt Residential Assett	INDUSTRIAL & COMMERCIAL			
21-Mar-18	Management	PROPERTIES	RENTS PAYABLE	£643.98	
	Barratt Residential Assett	INDUSTRIAL & COMMERCIAL			
21-Mar-18	Management	PROPERTIES	RENTS PAYABLE	£868.45	
	<u> </u>	INDUSTRIAL & COMMERCIAL			
21-Mar-18	Greenfish Consulting Ltd	PROPERTIES	FACILITIES MANAGEMENT	£275.00	
		INDUSTRIAL & COMMERCIAL			
21-Mar-18	Kalmars Commercial Ltd	PROPERTIES	FACILITIES MANAGEMENT	£2,100.00	
		INDUSTRIAL & COMMERCIAL		,	
21-Mar-18	Morgans Chartered Surveyors	PROPERTIES	LEGAL FEES	£450.00	
21-Mar-18	Ovenden Papers Ltd	INPRINT	STATIONERY	£603.05	
	PACT(Parents and Children				
21-Mar-18	Together)	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,455.00	
	ÿ,			,	
21-Mar-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£435.00	

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
21-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	
21-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	
21-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	
21-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	
21-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	
21-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	
21-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	
21-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	
21-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	
21-Mar-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,619.25	
21-Mar-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,233.35	
21-Mar-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95	
21-Mar-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95	
21-Mar-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10	
21-Mar-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,082.20	
21-Mar-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10	
21-Mar-18	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.67	
21-Mar-18	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01	
21-Mar-18	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,711.25	

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.33	
	Parent & Child Fostering		FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Assessments(PACFA)	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,750.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,971.97	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Ryan Care Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,986.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,929.87	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,287.51	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,779.33	
	Shining Stars Fostering Agency		FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,743.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,436.57	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,867.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-18	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34	
		LAC OTHER CARE- ADDITIONAL			
21-Mar-18	Redacted	EXTRAS	RENTS PAYABLE	£598.77	
		LAC OTHER CARE- ADDITIONAL			
21-Mar-18	Redacted	EXTRAS	RENTS PAYABLE	£328.56	
		LAC OTHER CARE- ADDITIONAL			
21-Mar-18	Redacted	EXTRAS	RENTS PAYABLE	£354.06	
		LAC OTHER CARE- ADDITIONAL			
21-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
		LAC OTHER CARE- ADDITIONAL			
21-Mar-18	Redacted	EXTRAS	RENTS PAYABLE	£450.00	

Lewisham	_ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	5	LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	D 1 4 4	LAC OTHER CARE- ADDITIONAL	DAYMENT TO OTHER FOTARIJOUNENTS. OFNERAL	2252.22
21-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
04.1440	Dedeated	LAC OTHER CARE- ADDITIONAL	DENTO DAVADI E	0004.74
21-Mar-18	Redacted	EXTRAS	RENTS PAYABLE	£294.74
24 Mar 40	Dadaatad	LAC OTHER CARE- ADDITIONAL	DUDUIC TO ANCHORT FOR CUIENTS	045 000 04
21-Mar-18	Redacted	EXTRAS LAC OTHER CARE- ADDITIONAL	PUBLIC TRANSPORT FOR CLIENTS	£15,290.04
21 Mar 19	Redacted	EXTRAS	LOOKED AFTER COST OTHER	00,000
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL	LOOKED AFTER COST OTHER	£2,000.00
21-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
21-Wai-10	Nedacted	LAC OTHER CARE- ADDITIONAL	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	2330.00
21-Mar-18	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£411.50
21 1/101 10	Notwork Voltaroo Eta	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTHER ESTABLISHMENTS SERVENAL	2111.00
21-Mar-18	Northumberland County Council	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,597.50
21 11101	rtotthambenana Cearty Cearten	LAC OTHER CARE- ADDITIONAL	TATIONET TO STREET ESTABLISHMENTS SERVEROR	22,007.00
21-Mar-18	Outlook Fostering Services Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
	<u> </u>	LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Outlook Fostering Services Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
	3	LAC OTHER CARE- ADDITIONAL		·
21-Mar-18	Redacted	EXTRAS	RENTS PAYABLE	£277.38
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,609.80
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£377.20
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£743.40
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£661.80
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.80
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00

Lewisham (_ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,235.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£719.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£403.50
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£584.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£565.00
1		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£275.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
1		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,696.00
1		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£544.00
1		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.00
	5	LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£795.00
	D 4 0 4 4 0 4	LAC OTHER CARE- ADDITIONAL	DAVAGNIT TO OTHER FOTONIA CONTROL OF THE	
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.00
		LAC OTHER CARE- ADDITIONAL		
21-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£859.40
	D 1 4 4	LAC OTHER CARE- ADDITIONAL	DAVAGNIT TO OTHER FOTONIA CONTROL OF THE	005000
21-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	_ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£492.00
21 Mai 10	reducted	LAC OTHER CARE- ADDITIONAL	KENTOTATABLE	2102.00
21-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£816.00
21-Mar-18	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£553.66
2 : Mai 10	Gr. Grimotophiere i Gnewering	LAC OTHER CARE- ADDITIONAL	THE TO STILL ESTABLISHMENTS SERVENTE	2000.00
21-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£482.25
21-Mar-18	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,484.00
21-Mar-18	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,278.57
21-Mar-18	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.43
21-Mar-18	Resolve Care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
21-Mar-18	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66
21-Mar-18	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,174.34
21-Mar-18	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
21-Mar-18	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,565.65
21-Mar-18	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,600.00
21-Mar-18	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43
21-Mar-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,314.33
21-Mar-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,867.68
21-Mar-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
21-Mar-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
21-Mar-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,292.00	
21-Mar-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,760.67	
21-Mar-18	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,921.43	
21-Mar-18	St Christophers Fellowship	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,757.01	
21-Mar-18	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,317.99	
21-Mar-18	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16	
21-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£328.80	
21-Mar-18	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,941.04	
21-Mar-18	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,320.23	
21-Mar-18	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,502.61	
21-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.12	
21-Mar-18	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,695.29	
21-Mar-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.36	
21-Mar-18	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
21-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£730.00	
21-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20	
21-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20	
21-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£788.39	
21-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20	
21-Mar-18	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Mar-18	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£356.59	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	

Lewisham	ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham (Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
04 Maii 40	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C409.06
21-Wai-10	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£498.06
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21-Wai-10	Nedacted	LEAVING CARE LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£450.00
21 1/101 10	Nodabled	ELITORIO GIARE EN O I GOTERANO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21-Mar-18	Atlantic Lodge (Housing) Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£429.58
	31 (111 3)			
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
04 Maii 40	Dadadad	L EAV/INIO OADE OV/ED 40/0	DAVAGNIT TO OTHER FOTARI ICHIMENTO, OFNIFRAL	0050.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21 Mar 19	Dadaatad	LEAVING CARE OVER 1919	DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	C250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-1viai-10	Noudoled	LEAVING GAILE OVER 103	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
21 1/101 10	Nodaolou	LETTING OTHER OVER 100	CONTINUENT	2000.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£589.29
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£500.00
21-Mar-18	Bindmans LLP	LEGAL FEES	LEGAL FEES	£864.00
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£607.59
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£550.00
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£368.96
21-Mar-18	Language Aid Limited	LEGAL FEES	LEGAL FEES	£1,988.55
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£340.00
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£3,000.00
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£405.00
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£1,225.00
21-Mar-18	Opus 2 International	LEGAL FEES	LEGAL FEES	£854.46
21-Mar-18	Opus 2 International	LEGAL FEES	LEGAL FEES	£462.96
21-Mar-18	Opus 2 International	LEGAL FEES	LEGAL FEES	£561.00
21-Mar-18	Opus 2 International	LEGAL FEES	LEGAL FEES	£418.00
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£850.00
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£840.00
21-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£1,540.00
21-Mar-18	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£17,745.83
21-Mar-18	Columbaria Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£371.00
21-Mar-18	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
21-Mar-18	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
21-Mar-18	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£635.44
21-Mar-18	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£349.85
21-Mar-18	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£280.00
21-Mar-18	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,966.00
21-Mar-18	SSSI Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,103.87
21-Mar-18	Nationcare Windows Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£255.00
21-Mar-18	Nationcare Windows Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£430.00
21-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£868.64
21-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£640.80
21-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£868.64
21-Mar-18	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£5,110.27

Payment dateSupplierServiceDescription01-Mar-18South East London JournalALL: MARKETINGADVERTISING, PUBLICITY AND MARK21-Mar-18Askews Library Services LtdLIBS: LIBRARIES OPERATIONALBOOKS, PUBLICATIONS AND RESOULD BOOKS, PUBLICATIONS AND RESOULD BOOKS	IRCES £4,564.78 IRCES £3,798.51
21-Mar-18 Askews Library Services Ltd DEVELOPMENT BOOKS, PUBLICATIONS AND RESOURT BOOKS, PUBLICATIONS AND RESOURT BOOKS, PUBLICATIONS AND RESOURT BOOKS, PUBLICATIONS AND RESOURT.	JRCES £4,564.78 JRCES £3,798.51
21-Mar-18 Askews Library Services Ltd DEVELOPMENT BOOKS, PUBLICATIONS AND RESOURT LIBS: LIBRARIES OPERATIONAL DEVELOPMENT BOOKS, PUBLICATIONS AND RESOURT BOOK	IRCES £3,798.51
LIBS: LIBRARIES OPERATIONAL 21-Mar-18 Books Asia DEVELOPMENT BOOKS, PUBLICATIONS AND RESOU	IRCES £3,798.51
21-Mar-18 Books Asia DEVELOPMENT BOOKS, PUBLICATIONS AND RESOU	
LIBS: LIBDADIES ODEDATIONAL	
LIDO. LIDNANIES OPERATIONAL	
21-Mar-18 Books Asia DEVELOPMENT BOOKS, PUBLICATIONS AND RESOU	IRCES £289.46
LIBS: LIBRARIES OPERATIONAL	
21-Mar-18 Citysprint (uk) Ltd DEVELOPMENT POSTAGE AND COURIER SERVICE	ES £330.00
LIBS: LIBRARIES OPERATIONAL	
21-Mar-18 Citysprint (uk) Ltd DEVELOPMENT POSTAGE AND COURIER SERVICE	ES £2,264.04
LIBS: LIBRARIES OPERATIONAL	
21-Mar-18 D-tech International Ltd DEVELOPMENT ICT HARDWARE	£15,750.00
LIBS: LIBRARIES OPERATIONAL	
21-Mar-18 D-tech International Ltd DEVELOPMENT ICT HARDWARE	£5,700.00
LIBS: LIBRARIES OPERATIONAL	
21-Mar-18 D-tech International Ltd DEVELOPMENT ICT HARDWARE	£26,600.00
LOCAL ASSEMBLY FUND-DEVOLVED	
21-Mar-18 Aliza PROJECT FUNDING GRANTS AND CONTRIBUTIONS	£1,663.00
LOCAL ASSEMBLY FUND-DEVOLVED	
21-Mar-18 Co-oPepys Community Arts Project PROJECT FUNDING GRANTS AND CONTRIBUTIONS	£1,450.00
LOCAL ASSEMBLY FUND-DEVOLVED	
21-Mar-18 Deptford Methodist Mission PROJECT FUNDING GRANTS AND CONTRIBUTIONS	£2,000.00
LOCAL ASSEMBLY FUND-DEVOLVED	
21-Mar-18 Deptford Methodist Mission PROJECT FUNDING GRANTS AND CONTRIBUTIONS	£1,500.00
LOCAL ASSEMBLY FUND-DEVOLVED	
21-Mar-18 DeptfordFolk PROJECT FUNDING GRANTS AND CONTRIBUTIONS	£1,300.00
LOCAL ASSEMBLY FUND-DEVOLVED	
21-Mar-18 Eco Communities Ltd PROJECT FUNDING GRANTS AND CONTRIBUTIONS	£2,000.00
LOCAL ASSEMBLY FUND-DEVOLVED	·
21-Mar-18 Friends of Mountsfield Park PROJECT FUNDING GRANTS AND CONTRIBUTIONS	£1,278.00
LOCAL ASSEMBLY FUND-DEVOLVED	
21-Mar-18 Glendale Grounds Management PROJECT FUNDING FACILITIES MANAGEMENT	£420.00
LOCAL ASSEMBLY FUND-DEVOLVED	
21-Mar-18 Inspiring Your Imagination PROJECT FUNDING GRANTS AND CONTRIBUTIONS	£3,500.00
LOCAL ASSEMBLY FUND-DEVOLVED	, , , , , , , , , , , , , , , , , , , ,
21-Mar-18 Lewisham Youth Theatre PROJECT FUNDING GRANTS AND CONTRIBUTIONS	£1,170.00
LOCAL ASSEMBLY FUND-DEVOLVED	, , , , , , , , , , , , , , , , , , , ,
21-Mar-18 Magpie Dance PROJECT FUNDING GRANTS AND CONTRIBUTIONS	£1,000.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	New Cross Learning	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-18	Raiders Netball Club	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,950.00
21-Mar-18	REM Educational Centre (REMEC)	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-18	Rushey Green Time Bank	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£750.00
21-Mar-18	Rushey Green Time Bank	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£750.00
21-Mar-18	Somerville Youth and Play Provision	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-18	The New Cross Gate Trust	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£461.71
21-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£436.27
21-Mar-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,365.67
21-Mar-18	Suleyman & Izlan Unaltay	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,441.66
21-Mar-18	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£184,151.06
21-Mar-18	Jigsaw Systems Ltd	LT: THEATRE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,973.45
21-Mar-18		LT: THEATRE MANAGEMENT	EVENTS	£381.25
21-Mar-18	Fontain Limited	MEMBERS' ALLOWANCES	EVENTS	£477.00
21-Mar-18	Fontain Limited	MEMBERS' ALLOWANCES	PRINTING	£295.00
21-Mar-18	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.84
		MENTAL HEALTH SUPPORT		
21-Mar-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.59
21-Mar-18	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£83,361.34

Lewisham	Council expenditure over £250) March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
	South London & Maudsley (nhs)			
21-Mar-18	Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£83,361.34
	South London & Maudsley (nhs)			
21-Mar-18	Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£83,361.34
	South London & Maudsley (nhs)			
21-Mar-18	Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£83,361.34
21-Mar-18	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.00
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£606.00
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.00
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.76
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£678.72
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,018.08
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£565.60
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£614.56
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£484.80
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.24
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£565.60
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
21-Mar-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
21-Mar-18	New Dawn Healthcare & Employment		DDIVATE CONTRACTORS DAVMENT, OTHER	C426.00
21-War-18	Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£436.00
21-Mar-18	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.00
	New Dawn Healthcare & Employment			
21-Mar-18	Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
21-Mar-18		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.56
21-Mar-18	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£563.52
21-Mar-18	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.24
21-Mar-18	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.20
21-Mar-18	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.76
21-Mar-18	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,271.34
21-Mar-18	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,000.00
21-Mar-18	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
21-Mar-18	Cognithan Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,261.88
21-Mar-18	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,179.96
21-Mar-18	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,993.00
21-Mar-18	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,034.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,993.00
21-Mar-18	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.57
21-Mar-18	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,554.71
21-Mar-18	Irie Dance Theatre	MOONSHOT CENTRE	FACILITIES MANAGEMENT	£14,962.00
21-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
21-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
21-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
21-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
21-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
21-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
21-Mar-18	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.94
21-Mar-18	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,364.32
21-Mar-18	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279,631.75
	The Royal Borough of Greenwich	OPERATIONS	FACILITIES MANAGEMENT	£19,125.00
21-Mar-18	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	£733.31
21-Mar-18	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£150,203.57
21-Mar-18	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	£2,008.27
21-Mar-18	Killgerm Chemicals Ltd	PEST CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£510.44
21-Mar-18	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
21-Mar-18	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00

Lewisham	ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,800.00
21-Mar-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,742.86
21-Mar-18	Sanctuary Home Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00
21-Mar-18	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,112.62
21-Mar-18	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,960.92
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.12
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.04
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,687.84
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.69
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,388.17
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.82
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.40

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.77
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,722.83
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.41
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,637.65
21-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.55
21-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,828.39
21-Mar-18	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,296.00
21-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00
21-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
21-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.00
21-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.52
21-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,439.84

Lewisham	ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
21-Mar-18	British Home & Hospital	NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,648.00
21-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,935.96
21-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,818.00
21-Mar-18	Gerald Eve LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£11,832.50
21-Mar-18	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.31
21-Mar-18	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£531.36
21-Mar-18	Glendale Managed Services Ltd	PLAYING FIELDS MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,294.23
21-Mar-18 21-Mar-18	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£10,500.00
21-Mar-18	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR RENEWAL:	FACILITIES MANAGEMENT	£2,376.00
21-Mar-18	Language Line Solutions	ENVIRON. HEALTH TEAM	TRANSLATORS AND INTERPRETERS	£298.54
21-Mar-18	Vodafone Ltd	PROCUREMENT	ICT HARDWARE	£375.00
21-Mar-18	Second Floor Studios & Arts	PROPERTY STRATEGY	PROFESSIONAL SERVICES - GENERAL	£1,800.00
21-Mar-18	IEG4 Limited	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	£22,500.00
21-Mar-18	Barnsole Primary Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,890.00
21-Mar-18	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
21-Mar-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
21-Mar-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
21-Mar-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
21-Mar-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		RECHARGEABLE WORKS:		
21-Mar-18	Tmp Worldwide Ltd	TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
21-Mar-18	Trade Winds	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£406.08
21-Mar-18	Trade Winds	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£251.00
21-Mar-18	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£447.96
			PURCHASE - EQUIPMENT, FURNITURE AND	
21-Mar-18	UK Container Maintenance Ltd	REFUSE: DOMESTIC	MATERIALS	£1,014.75
21-Mar-18	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£286.00
21-Mar-18	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£380.00
21-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
21-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
21-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
21-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
21-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
21-Mar-18	Redacted	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£1,830.00
21-Mar-18	LDL Contractors	RESOURCES & REGENERATION- CAPITAL	ACQUISITION - LAND AND BUILDINGS	£1,855.00
21-Mar-18	Montagu Evans LLP	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£2,750.00
21-Mar-18	Montagu Evans LLP	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£21,500.00
21-Mar-18	Vodafone Ltd	RESOURCES & REGENERATION- CAPITAL	ICT HARDWARE	£530.00
21-Mar-18	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£4,000.00
21-Mar-18	Redacted	SOCIAL CARE	LEGAL FEES	£336.00
21-Mar-18	Redacted	SOCIAL CARE	LEGAL FEES	£485.00
21-Mar-18	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
21-Mar-18	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.97

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.12
21-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
21-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.44
21-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£403.87
21-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
21-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
21-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
21-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
21-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
21-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
21-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£403.87
21-Mar-18	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£4,868.85
21-Mar-18	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.75
21-Mar-18	Vodafone Ltd	SUPPORTING PEOPLE SCHEME	ICT HARDWARE	£3,375.00
21-Mar-18	Drumbeat School	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
21-Mar-18	Adam HTT Lewisham Schools for the Future	TRAVEL COORDINATION TEAM	DIRECT TRANSPORT	£45,000.00
21-Mar-18	SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,640.00
21-Mar-18	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£2,711.99
21-Mar-18	Healthwatch Bromley	WHOLE SYSTEMS MODEL FOR CARE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,160.00
21-Mar-18	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£425.00
21-Mar-18	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,328.00

Lewisham	Council expenditure over £250) March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00
21-Mar-18	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,101.00
21-Mar-18	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
21-Mar-18	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,056.00
21-Mar-18	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,101.00
21-Mar-18	Merchandise Mania Ltd	YOUNG MAYOR	PRINTING	£3,250.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
	Headway South East London/north			
21-Mar-18	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Mar-18	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,942.50
21-Mar-18	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,785.25
21-Mar-18	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,221.00
21-Mar-18	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,072.00
22-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,720.00
22-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,742.40
22-Mar-18	Little Cherubs South London Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,840.80
		ACCESS,INCLUSION AND		
22-Mar-18	ER Events	PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	£575.00
		ADULT SERVICES BUSINESS		
22-Mar-18	JGP Resourcing Ltd	SUPPORT	STAFF RECRUITMENT COSTS	£545.00
		ADULT SERVICES BUSINESS		
22-Mar-18	Sight and Sound Technology	SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00
22 Mar 40	Ct lamas Family Lagraina Contra	ALL: FAMILY LITERACY, LANGUAGE &		C4 405 00
22-Mar-18	St James Family Learning Centre	NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,105.00
22 Mar 19	Inda ahinaga Employment Cahama	ALL: NEIGHBOURHOOD LEARNING IN	DDOFFESSIONAL SEDVICES CENEDAL	C1 260 00
22-Mar-18	Indo-chinese Employment Scheme	DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,260.00
22-Mar-18	Redacted	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
22-Mar-18	Voluntary Services Lewisham	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£7,166.20
22-Mar-18	XMA Limited	ATTENDANCE,WELFARE & INCLUSION SERVICES	ICT HARDWARE	£1,598.01
22-Mar-18	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£114,760.68
		BALANCE SHEET - COMMUNITY	OTHER CREDITORS- OTHER ENTITIES AND	
22-Mar-18	Redacted	SERVICES	INDIVIDUALS	£2,367.74
		BALANCE SHEET - CUSTOMER		
22-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,996.72
		BALANCE SHEET - CUSTOMER		
22-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,361.06
		BALANCE SHEET - CUSTOMER		
22-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£490.00
		BALANCE SHEET - CUSTOMER		
22-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,567.32
00.14	Dade to I	BALANCE SHEET - CUSTOMER	LIQUINIO DENTO DEDTOD	00.000.07
22-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£3,238.97

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
22-Mar-18	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,181.00
22-Mar-18	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£14,891.00
22-Mar-18	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£950.20
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,548.26
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,796.52
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,217.39
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,987.43
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£713.75
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,019.05
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,649.16
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,646.74
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,947.55
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,039.23
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,107.25
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,119.40
22-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,703.73
22-Mar-18	Project Centre	CAPITAL PROGRAMME DELIVERY	HIGHWAY SERVICES	£2,985.00
22 Mar 19	Housing 24	CINNAMON COURT: HSG 21 DAY	DAYCARE DRIVATE CONTRACTORS DAYMENT	C11 000 00
22-Mar-18	Housing 21	CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,088.00
00 M== 40	Deitiele Oten dende la ettertion	COMMERCIAL & INVESTMENT	IOT COETIMA DE	04 004 00
22-Mar-18	British Standards Institution	DELIVERY	ICT SOFTWARE	£1,681.00
22-Mar-18	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING	PRINTING	£568.00
22-Mar-18	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£8,509.00
22-Mar-18	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,125.00
22-Mar-18	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
22-Mar-18	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£206,352.19
22-Mar-18	Dolphin Lifts	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,525.00
22-Mar-18	Vodafone Ltd	CRIME REDUCTION TEAM	ICT HARDWARE	£1,590.00
				= 1,300.00
22-Mar-18	C Hurst Electrical Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,041.00
22-Mar-18	K & B Roofing Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£978.00
22-Mar-18	Laser Surveys Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£1,112.50
22-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,233.99
22-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,495.00
22-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,205.00

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
22-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,328.42	
22-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,265.00	
22-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,255.00	
22-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,273.65	
22-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,405.00	
22-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,320.00	
22-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,468.99	
22-Mar-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	HEALTH AND SAFETY WORKS	£716.12	
22-Mar-18	The Window Company	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,350.00	
22-Mar-18	Total Fix Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,291.80	
22-Mar-18	Chartwells	EMU: CATERING	R & M MINOR WORKS	£16,147.78	
22-Mar-18	Chartwells	EMU: CATERING	R & M MINOR WORKS	-£4,147.78	
22-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00	
22-Mar-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£437.54	
22-Mar-18	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£695.58	
22-Mar-18	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£310.93	
22-Mar-18	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	£7,800.00	
22-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£415.20	
22-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40	
22-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.20	
22-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.00	
22-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40	
22-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00	
22-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00	

Lewisham	Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
22-Mar-18	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
22-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£801.76
22-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80
22-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£680.00
22-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£760.00
22-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£15,405.83
22-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£485.00
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£377.55
22-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£862.50
22-Mar-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
22-Mar-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
22-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£987.66
22-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£971.61
22-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£378.78
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£885.10
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£359.18
22-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,294.25
22-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,415.00
22-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£323.00
22-Mar-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
22-Mar-18	PRB Estates Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£149,623.08
22-Mar-18	Forest Hill Methodist Church	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£325.00
22-Mar-18	G K Consulting	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,500.00
22-Mar-18	Children Act Enterprises Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	CONSULTANCY FEES	£650.00

Lewisham	Council expenditure over £250	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
22-Mar-18	Children Act Enterprises Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	CONSULTANCY FEES	£2,600.00
22-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£488.00
	National Association of Virtual School	LOOKED AFTER CHILDREN:		72.100100
22-Mar-18	Heads	EDUCATION	PROFESSIONAL SERVICES - GENERAL	£598.00
22-Mar-18	Shaw & Sons Ltd	MAYORAL FUND	EVENTS	£3,242.50
		NO RECOURSE TO PUBLIC FUNDS		
22-Mar-18	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£4,755.50
		NO RECOURSE TO PUBLIC FUNDS		
22-Mar-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£9,350.00
		NO RECOURSE TO PUBLIC FUNDS		
22-Mar-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£12,900.00
22-Mar-18	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,215.53
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,084.96
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.30
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.91
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.99
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,428.02
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,205.40
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,122.29

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.55
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.08
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.51
22-Mar-18	Rainbow Medical Services Ltd	NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
22-Mar-18	SC Galaxy Care	NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,775.00
22-Mar-18	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,050.00
22-Mar-18	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00
22-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.28
22-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.18
22-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,386.80
22-Mar-18	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
22-Mar-18	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
22-Mar-18	Darwin Group Ltd	PLANNING DEVELOPMENT CONTROL	FEES AND CHARGES OTHER - VATABLE	£2,400.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
22-Mar-18	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£3,500.00
22-Mar-18	Castle Water	PREMISES MANAGEMENT	WATER AND SEWERAGE	£453.31
22-Mar-18	Total Gas & Power	PREMISES MANAGEMENT	WATER AND SEWERAGE	£567.36
22-Mar-18	VPS (UK) Ltd	PREMISES MANAGEMENT	R & M MAJOR WORKS	£4,200.00
22-Mar-18	Axis Europe PLC	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£89,301.26
00 Mar 40	FM Oraniza I (d	RESOURCES & REGENERATION-	LUCLIMAN OFFINIOFO	004 400 50
22-Mar-18	FM Conway Ltd	CAPITAL	HIGHWAY SERVICES	£91,139.58
22-Mar-18	Foreshaw Building Services Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,892.00
		RESOURCES & REGENERATION-		
22-Mar-18	Project Centre	CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,662.50
		RESOURCES & REGENERATION-		
22-Mar-18	Project Centre	CAPITAL	HIGHWAY SERVICES	£1,620.00
22-Mar-18	Project Centre	RESOURCES & REGENERATION- CAPITAL	HIGHWAY SERVICES	£8,000.00
	•	RESOURCES & REGENERATION-		
22-Mar-18	Project Centre	CAPITAL	HIGHWAY SERVICES	£5,260.00
	D 1 10 1	RESOURCES & REGENERATION-	001011174110775550	05.000.00
22-Mar-18	Project Centre	CAPITAL	CONSULTANCY FEES	£5,000.00
22-Mar-18	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,500.00
22-Mar-18	Lewisham Sports Academy	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£250.00
22-Mar-18	London Youth Games	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£7,000.00
22 Wai 10	zondon rodin cames	DEVELOT MEINT	11101 2001011/12 021111020 0211211/12	21,000.00
22-Mar-18	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
22-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£659.66
22-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£5,081.17
	Eleanor Nursing and Social Care			
22-Mar-18	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,184.40
22-Mar-18	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.16
22-Mar-18	Neopost Ltd	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£293.48
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.10
24-Mar-18	Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,162.00
24-Mar-18	Misco UK Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£322.60
24-Mar-18	Misco UK Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£400.00
24-Mar-18	Misco UK Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	-£400.00
		ALL: NEIGHBOURHOOD LEARNING IN		
24-Mar-18	Armada Community Project	DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£2,215.00
		ALL: NEIGHBOURHOOD LEARNING IN		
24-Mar-18	Armada Community Project	DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£2,100.00
24-Mar-18	Education & Training Foundation	ALL: STAFF DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,100.00
24-Mar-18	St Luke's Downham – The Front Room Club	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£6,678.50
24-Mar-18	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.48
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Mar-18	Lifeways Community Care Ltd	LIVING	CONTRACTORS PAYMENT	£5,492.48
24-Mar-18	Vodafone Ltd	CAMHS PROGRAMME	ICT HARDWARE	£375.00
24-Mar-18	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,730.75
	VAAA 1	COMMERCIAL & INVESTMENT	IOT HADDIMADE	050440
24-Mar-18	XMA Limited	DELIVERY	ICT HARDWARE	£534.10
24-Mar-18	Bryhill Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,822.80
24-Mar-18	Levitt Bernstein Associates Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£33,700.00
24-Mar-18	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£11,452.00
24-Mar-18	Saltash Enterprises Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,240.00
24-Mar-18	Saltash Enterprises Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,755.00
24-Mar-18	Thames Water Utilities Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£398.00
	5	CWCN DIRECT PAYMENTS (SHORT		
24-Mar-18	Paypacket	BREAKS)	PROFESSIONAL SERVICES - GENERAL	£550.00
		CWCN DIRECT PAYMENTS (SHORT		
24-Mar-18	Paypacket	BREAKS)	PROFESSIONAL SERVICES - GENERAL	£625.83
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,347.44
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,308.56
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£4,049.34
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,811.28
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,507.91
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,780.35

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,222.71
24-Mar-18	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,357.89
24-Mar-18	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£286.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,619.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,892.82
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,377.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Integrated Service Programme	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,173.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Integrated Service Programme	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,173.59
24-Mar-18	RedWeb	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£9,219.16
		EYSFSP: PAYMENTS TO VOLUNTARY		
24-Mar-18	Excell Learning Centre	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£446.33
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£479.92
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£285.88
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Mar-18	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£286.40
24-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,602.10
24-Mar-18	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,969.00
	Taylor Engineering & Fabrications		PURCHASE - EQUIPMENT, FURNITURE AND	,
24-Mar-18	Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£727.70
24-Mar-18	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	£25,249.93
24-Mar-18	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24 Mar 40	Capstone Foster Care (South East)	EOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 262 42
24-Mar-18	Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
24 Mar 40	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 200 42
24-Mar-18	Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
04 M== 40	Capstone Foster Care (South East)	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	02 200 00
24-Mar-18	Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.02
24-Mar-18	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24

Lewisham	Council expenditure over £250) March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Children of All Nations	FSW FOSTERING	CONTRACTORS PAYMENT	£4,519.49
04 Mar 40	Company Footowing I and an I tel	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.440.50
24-Mar-18	Compass Fostering London Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50
24-Mar-18	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 146 50
24-IVIAI-10	Compass Fostering London Ltd	F3W FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,146.50
24-Mar-18	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,162.00
2 4 -Wai-10	Greater Editadir i Ostering	HR LEARNING & DEVELOPMENT	CONTRACTOROTATMENT	23,102.00
24-Mar-18	London Borough of Southwark	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£250.00
24-Mar-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,348.50
	Neath Port Talbot County Borough			
24-Mar-18	Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,770.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,816.16
		1 4 0 F00TFDING 4 0FNOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.040.07
24-Mar-18	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.67
24-Mar-18	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
24-IVIAI-10	Afficial Fusier Care Services	LACT OSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,044.90
24-Mar-18	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.60
21 Mai 10	Account a cotoning Agency Eta	ENOT GOTENING NOEMOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,270.00
24-Mar-18	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,823.35
	3 3 2, 2		FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
24-Mar-18	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,947.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,499.65
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,118.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
	B # B ! !	1 A 0 FOOTEDING A 05NOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.004.77
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,664.75
24 Mar 40	Dy the Dridge	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 000 05
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,332.35
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,656.29
24-1VIAI-10	by the blidge	LAC FOSTERING AGENCT	CONTRACTORS PATIVIENT	£ 4 ,000.29

Lewisham	Council expenditure over £250	March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,102.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,102.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,388.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,619.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,190.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,996.00
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.33
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.02
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.67
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,379.00
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Channels and Choices	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,978.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,871.43

Lewisham	Council expenditure over £250	March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,558.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,587.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,587.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,077.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,175.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,175.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Credo Care	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,700.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,764.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,764.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,764.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,052.57
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,380.30

Lewisham	Council expenditure over £250) March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,646.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,724.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,197.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,997.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,665.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,108.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,112.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,048.35
04 M== 40	Onester Landau Factoria	LAO FOOTEDINO AOFNOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.044.00
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.00
04 M== 40	Onester Landau Factoria	LAO FOOTEDINO AOFNOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 005 04
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
04 Man 40	Creater Landan Factorina	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	60,000,00
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.86
04 Man 40	Creater Landan Factorina	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 447 00
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,447.99
04 Man 40	Creater Landan Factorina	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 447 00
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,447.99
24 Mor 19	Creater Landon Footoring	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 447 00
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,447.99
24 Mar 19	Hooth Form Family Sorvices Ltd	I AC EOSTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5.042.25
24-Mar-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY		£5,913.25
24-Mar-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
24-1VIa1-10	Heath Faith Faithly Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,017.51
24-Mar 19	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	Ω5 617 51
24-Mar-18	Fleath Faith Faithly Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,617.51
24-Mar-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,472.00
24-iviai-10	Heath Faith Faithly Services Llu	LAC FOOTENING AGENCT	CONTRACTORS PATIMENT	23,472.00

Lewisham	_ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,511.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,173.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,627.73
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,192.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,596.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,596.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,596.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,069.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Mar-18	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
	_	LAC OTHER CARE- ADDITIONAL		
24-Mar-18	Careoline Carers Services Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,213.09
		LAC OTHER CARE- ADDITIONAL		
24-Mar-18	Careoline Carers Services Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,411.70
		LAC OTHER CARE- ADDITIONAL		
24-Mar-18	Careoline Carers Services Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£938.50
		LAC OTHER CARE- ADDITIONAL		
24-Mar-18	Careoline Carers Services Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£701.90
		LAC OTHER CARE- ADDITIONAL		
24-Mar-18	Careoline Carers Services Ltd	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£401.40

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		LAC OTHER CARE- ADDITIONAL		
24-Mar-18	Cellmark Diagnostics	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£324.00
		LAC OTHER CARE- ADDITIONAL		
24-Mar-18	laspire Care Services Ltd.	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,895.70
04 M== 40	lata mata di Oamida a Basanana	LAC OTHER CARE- ADDITIONAL	DAVAGNIT TO OTHER FOTARI IOUMENTO, OFNERAL	0505.00
24-Mar-18	Integrated Service Programme	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
24 Mor 19	Dodootod	LAC OTHER CARE- ADDITIONAL	DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	C274 00
24-Mar-18	Redacted	EXTRAS LAC OTHER CARE- ADDITIONAL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£271.00
24-Mar-18	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
24-Wai-10	Network ventures Eta	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2000.00
24-Mar-18	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00
2111101110	Notwork Volitares Eta	LAC OTHER CARE- ADDITIONAL	TATIMENT TO OTHER CONSCIONMENTO CENTEROLE	2700.00
24-Mar-18	Nia Housing	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
	.	LAC OTHER CARE- ADDITIONAL		,.
24-Mar-18	Nia Housing	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,937.50
	•	LAC OTHER CARE- ADDITIONAL		
24-Mar-18	Nia Housing	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,962.50
		LAC OTHER CARE- ADDITIONAL		
24-Mar-18	One One Coco	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£250.00
		LAC OTHER CARE- ADDITIONAL		
24-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£544.00
		LAC OTHER CARE- ADDITIONAL		
24-Mar-18	Proactiv Contact Centre	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£655.00
	Reamcare Ltd t/a the Lighthouse	LAC OTHER CARE- ADDITIONAL	DUDU IO TRANSPORT FOR SUITNITS	04.047.04
24-Mar-18	Childrens Home	EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,017.24
	Advanced Childeers/a Independent			
24-Mar-18	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
24-IVIAI-10	Crilideare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOWES	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,137.01
	Advanced Childcare/a Independent			
24-Mar-18	•	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
2 i Mai 10	Official of Controls	ENGINEE OF MEDICATION ED	TATIMENT TO OTHER CONSCIONMENTO CENTEROLE	217,271.01
	Advanced Childcare/a Independent			
24-Mar-18	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,714.33
	•			
24-Mar-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
24-Mar-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
24-Mar-18	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,142.28	
24-Mar-18	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,164.28	
24-Mar-18	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,240.00	
24-Mar-18	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,485.68	
24-Mar-18	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,564.29	
24-Mar-18	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.14	
24-Mar-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00	
24-Mar-18	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00	
24-Mar-18	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00	
24-Mar-18	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,000.00	
24-Mar-18	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00	
24-Mar-18	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,171.43	
24-Mar-18	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,984.00	
24-Mar-18	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,725.00	
24-Mar-18	Ty Connections Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,614.02	
24-Mar-18	Bridging the Gap	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,485.71	
24-Mar-18	Eric Patrick Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00	
24-Mar-18	Merryvale Semi-Independent	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,960.00	
24-Mar-18	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	

Lewisham	Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
24-Mar-18	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.70		
24-Mar-18	Careview Services	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,173.95		
24-Mar-18	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,560.00		
24-Mar-18	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,799.88		
24-Mar-18	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,183.88		
24-Mar-18	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,781.12		
24-Mar-18	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,680.00		
24-Mar-18	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20		
24-Mar-18	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40		
24-Mar-18	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,680.00		
24-Mar-18	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20		
24-Mar-18	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40		
24-Mar-18	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£6,478.12		

Lewisham	ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,976.00
24-Mar-18	Conifers Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
24-Mar-18	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,471.68
24-Mar-18	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
24-Mar-18	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,434.96
24-Mar-18	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,477.92
24-Mar-18	RNID trading as Action on Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
24-Mar-18	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
24-Mar-18	Woodlarks Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,480.00
24-Mar-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,505.84
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,624.80
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
24-Mar-18	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,666.08
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.48
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.48
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,746.24
24-Mar-18	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
24-Mar-18	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,300.24
24-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
24-Mar-18	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
24-Mar-18	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.50
24-Mar-18	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.85
24-Mar-18	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,946.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Professional Social Work Services	LEGAL FEES	LEGAL FEES	£1,093.71
24-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£18,541.50
24-Mar-18	Lewisham Art House	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,154.00
24-Mar-18	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£355.00
24-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£482.38
24-Mar-18	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,050.00
24-Mar-18	Spencer & Arlington Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,410.00
24-Mar-18	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,791.57
24-Mar-18	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£830.96
24-Mar-18	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£571.41
24-Mar-18	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£882.81
24-Mar-18	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.18
24-Mar-18	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£830.96
24-Mar-18	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£655.32
24-Mar-18	Roche Diagnostics Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£346.92
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	047 000 00
24-Mar-18	Hansen Palomares	(NRTPF)	CONTRACTORS PAYMENT	£17,000.00
24-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.65
24-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.35
24-Mar-18	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,406.21
24-Mar-18	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,651.24

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.00
24-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.54
24-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
24-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,511.64
24-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.94
24-Mar-18	Anchor Trust	NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,736.86
24-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.54
24-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32
24-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.64
24-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76
24-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.72
24-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.06
24-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£258.56

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
	D 1 4 1	PHYSICAL SUPPORT	DIDECT DAYMENTO		
24-Mar-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£290.88	
		PHYSICAL SUPPORT	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO		
04.1440	0	NEIGHBOURHOOD 3 - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
24-Mar-18	Craegmoor Healthcare	AND NURSING	PAYMENT	£4,428.57	
		PHYSICAL SUPPORT			
24-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.33	
24-Wai-10	Care Outlook Ltd	PHYSICAL SUPPORT	HOME CARE - I RIVATE CONTRACTORS I ATMENT	2000.00	
		NEIGHBOURHOOD 4 - CONTINUING			
24-Mar-18	Care Outlook Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,709.86	
21 Mai 10	Care Cancon Lia	PHYSICAL SUPPORT	TIOME GARLE TRIVATE GOITH A GOOD AT A THIERT	21,700.00	
		NEIGHBOURHOOD 4 - CONTINUING			
24-Mar-18	Care Outlook Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,725.84	
		-	PURCHASE - EQUIPMENT, FURNITURE AND	, , , ,	
24-Mar-18	UK Container Maintenance Ltd	REFUSE: DOMESTIC	MATERIALS	£2,686.30	
		RESOURCES & REGENERATION-			
24-Mar-18	Redacted	CAPITAL	CONSULTANCY FEES	£725.00	
		RESOURCES & REGENERATION-			
24-Mar-18	Transport for London	CAPITAL	CONSULTANCY FEES	£1,730.00	
		RESOURCES & REGENERATION-			
24-Mar-18	Transport for London	CAPITAL	CONSULTANCY FEES	£762.00	
24-Mar-18	St George PCC	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£270.00	
		SENSORY SUPPORT			
24-Mar-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.04	
		SUPPORT AND MEMORY COGNITION	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO		
04 Man 40	DUDA Coro Horoso	NEIGHBOURHOOD 2 - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
24-Mar-18	BUPA Care Homes	HEALTH CARE	PAYMENT HICHWAY SERVICES	£4,479.20	
24-Mar-18	FM Conway Ltd	TFL SCHOOL TRAVEL PLAN	HIGHWAY SERVICES	£75,096.29	
24-Mar-18	Chapman Biddle Consulting	WHOLE SYSTEMS MODEL FOR CARE PROJECT	CONSULTANCY FEES	£5,750.00	
24-iviai-10	Chapman bludle Consulting	YOT-MOPAC-RESTORATIVE JUSTICE	CONSOLIANCTILLS	20,730.00	
24-Mar-18	Restorative Now Ltd	GRANT	PROFESSIONAL SERVICES - GENERAL	£4,633.00	
21 11101	NOTOIGHTO HOW ELG	YOT-MOPAC-RESTORATIVE JUSTICE	THO ECOION E CENTRE OF CHARLES	21,000.00	
24-Mar-18	Restorative Now Ltd	GRANT	PROFESSIONAL SERVICES - GENERAL	£4,634.00	
= 1			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	21,001.00	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£659.66	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£659.66
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£618.43
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£481.97
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£551.77
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£729.92
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£697.97
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,117.71
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£745.28
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£754.29
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£754.29
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£445.63
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,467.66
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£691.66
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£659.66
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£742.71
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£742.71
Τ			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£712.71
Ι Τ			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£792.23
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£854.86

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£935.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£363.42	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£618.43	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£734.63	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£668.39	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£596.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£691.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,410.29	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£609.37	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£659.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£676.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£708.75	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£371.06	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£389.06	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£719.63	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£751.68	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,374.49	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£760.23	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£691.66	

Lewisham (_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£659.66	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.07	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£760.23	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£618.43	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£396.43	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£760.23	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£570.65	
	-		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,422.63	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,374.49	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,374.49	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£760.23	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£566.26	
	5		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£760.23	
00 Mar 40	Dadastad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0700 00	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£760.23	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£760.23	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£754.29	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	7	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£505.69	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£914.29	
00 Mar 40	Dade de d	ADODTION & KINICHIE EL ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0577.07	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£577.37	

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£645.81
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,530.51
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,562.51
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,562.51
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,562.51
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,048.23
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,054.90
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,422.63
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,374.49
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Wauton Samuel & Company Ltd	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£300.00
26-Mar-18	Blackboard International BV	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£4,000.00
26-Mar-18	Hither Green Baptist Church	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,000.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	ARTS: SRB6: IN SCHOOL	PAYMENT	£1,054.90
26-Mar-18	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£379.81
26-Mar-18	Redacted	BALANCE SHEET - CUSTOMER	PAYROLL CONTROL ACCOUNT	£466.86
26-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£620.41
26-Mar-18	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£41,483.20

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£35,193.50
26-Mar-18	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,812.00
26-Mar-18	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,200.80
26-Mar-18	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£77,080.90
26-Mar-18	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,479.00
26-Mar-18	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	£15,337.00
26-Mar-18	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£3,213.00
26-Mar-18	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£10,590.44
26-Mar-18	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£59,565.80
26-Mar-18	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
26-Mar-18	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
26-Mar-18	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,055.00
26-Mar-18	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£550.00
26-Mar-18	CIS Security Ltd	CORPORATE TECHNOLOGY MANAGER	SECURITY OF PREMISES	£629.20
26-Mar-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,074.72
	5	CWCN DIRECT PAYMENTS (SHORT	DDOFFOOIONAL OFDIVIOTO OFNEDAL	04 440 50
26-Mar-18	Paypacket	BREAKS)	PROFESSIONAL SERVICES - GENERAL	£1,112.50
26-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,718.47
26-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,964.42
26-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£321.70
26-Mar-18	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£291.20
26-Mar-18	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£884.00
26-Mar-18	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£884.00
26-Mar-18	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,100.00
26-Mar-18	XMA Limited	ELECTORAL REGISTRATION OFFICER	ICT HARDWARE	£532.67
26-Mar-18	Redacted	EMERGENCY DUTY TEAM	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£854.86
		EMU:CATERING-		
26-Mar-18	Stonegrove Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£6,520.91
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£612.00
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£599.90
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,820.66
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£771.64
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£285.00
26-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£6,298.01
26-Mar-18	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,115.00
26-Mar-18	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
26-Mar-18	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£504.49
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£629.65
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£501.84
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£310.75
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
26-Mar-18	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£390.00
26-Mar-18	Homeless Link	HOUSING STRATEGY GF	CONSULTANCY FEES	£11,000.00
26-Mar-18	Homeless Link	HOUSING STRATEGY GF	CONSULTANCY FEES	£540.00
26-Mar-18	Orbis Protect Ltd	HOUSING STRATEGY GF	SECURITY OF PREMISES	£1,289.36
26-Mar-18	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,245.54

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		INTEGRATED SEXUAL HEALTH		
26-Mar-18	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	£41,667.00
		INTEGRATED SEXUAL HEALTH		
26-Mar-18	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	£41,667.00
00.14 40	-	LAO FOOTEDINO AOFNOY	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.005.04
26-Mar-18	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,665.24
	Help Me Grow Fostering Services	1 4 0 E00TEDING 4 0ENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.074.07
26-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,971.97
	Help Me Grow Fostering Services	1 4 0 E00TEDING 4 0ENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.05
26-Mar-18	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.35
	5	LAC OTHER CARE- ADDITIONAL		
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
	5	LAC OTHER CARE- ADDITIONAL		
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
		LAC OTHER CARE- ADDITIONAL		
26-Mar-18	Croham Services for Children Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
00 Mar 40	Dadadad	LAC OTHER CARE- ADDITIONAL	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	0750 00
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
26 Mar 19	Dadaatad	LAC OTHER CARE- ADDITIONAL EXTRAS	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	C202.96
26-Mar-18	Redacted		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.86
26 Mar 19	Dadaatad	LAC OTHER CARE- ADDITIONAL EXTRAS	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	C1 000 00
26-Mar-18	Redacted		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
20-IVIAI-10	Redacted	LAC OTHER CARE- ADDITIONAL	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
20-IVIAI-10	Redacted	LAC OTHER CARE- ADDITIONAL	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.86
20-iviai-16	Nedacied	LAC OTHER CARE- ADDITIONAL	PATMENT TO OTHER ESTABLISHIVENTS - GENERAL	£392.00
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
20-IVIAI-10	Nedacted	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	21,000.00
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,400.00
20 IVIAI - 10	Nodabibu	LAC OTHER CARE- ADDITIONAL	1 ATMENT TO OTHER ESTABLISHMENTS - SENERAL	٤١,٩٥٥.٥٥
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
20 14101 10	Nodabibu	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTHER ESTABLISHMENTO SENERAL	21,000.00
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
20 IVIAI - 10	Nodabibu	LAC OTHER CARE- ADDITIONAL	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	21,000.00
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£839.29
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£839.29

Lewisham	wisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		LAC OTHER CARE- ADDITIONAL			
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£857.15	
		LAC OTHER CARE- ADDITIONAL			
26-Mar-18	Redacted	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
		LEADAUNG BIGABULITY GUIDBORT ALL	OURDONTED OTHER ACCOMMODATION PRIVATE		
00 Mar 40	Aurara Ontiona	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04 200 20	
26-Mar-18	Aurora Options	NEIGHBOURHOODS - CARE AT HOME LEARNING DISABILITY SUPPORT ALL	CONTRACTORS PAYMENT	£4,306.36	
		NEIGHBOURHOODS - CONTINUING			
26-Mar-18	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,184.44	
20 Wai 10	r lighticia i louse	LEARNING DISABILITY SUPPORT ALL	THE TOTAL OF THE T	217,104.44	
		NEIGHBOURHOODS - CONTINUING			
26-Mar-18	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,812.76	
	<u> </u>	LEARNING DISABILITY SUPPORT ALL		,	
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
26-Mar-18	Aurora Options	AND NURSING	PAYMENT	£4,645.99	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
26-Mar-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,191.08	
	A 0 1:	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 707 00	
26-Mar-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,797.20	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
26-Mar-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£2,967.80	
20-Iviai-10	Autora Options	NEIGHBOOKHOOD 1 - CARE AT HOME	CONTRACTORS FATIVILINI	22,907.00	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
26-Mar-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME		£2,994.60	
20 Mai 10	raiora optiono	THE STATE OF THE S	S S S S S S S S S S S S S S S S S S S	22,00 1100	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
26-Mar-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,015.28	
	•				
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
26-Mar-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,095.04	
1		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
26-Mar-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,158.84	

Lewisham (ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,744.16	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,839.84	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,605.44	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,829.12	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,669.60	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,227.84	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,435.20	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,445.28	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,212.28	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,615.88	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,647.40	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.40	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,446.68
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,063.88
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,510.48
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,622.68
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,697.56
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,384.72
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,590.16
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,256.64
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.92
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,245.96
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,670.28
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,190.08

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,552.08	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,233.08	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,989.92	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,840.12	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,926.12	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,499.00	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,669.60	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,861.00	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.60	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,605.80	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.40	

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,191.12	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,098.60	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,356.76	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,459.20	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,867.16	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,074.84	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,399.76	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,272.16	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,899.08	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,101.56	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,037.76	
26-Mar-18	Burgess Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.60	
26-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,838.20	

Lewisham	ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,409.16
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,839.96
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,229.80
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.16
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,598.00
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,755.52
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,691.72
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,329.72
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,010.72
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,339.80
26-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,585.80
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,826.68

Lewisham (ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,077.64	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,525.52	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,826.68	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,080.24	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,963.38	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,260.36	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,027.72	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,744.40	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,591.16	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,005.88	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,894.20	
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,324.88	
26-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,082.96	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,533.72
26-Mar-18	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,740.00
26-Mar-18	Openview Security Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£317.63
26-Mar-18	London Borough of Southwark	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£92,436.49
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.96
26-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£267.64
26-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£475.00
26-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£410.00
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,437.50
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,447.71
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£625.37
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£416.91
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£347.43
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£470.96
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£424.63
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
26-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
26-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£387.83
26-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
26-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£330.00
26-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
26-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£330.00
26-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£850.00

Lewisham	∟ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£650.00
26-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£640.80
26-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,053.76
20 11101 10	Odd Film Fredrakiment & Cel Vices Exc	LIBS: LIBRARIES OPERATIONAL	7.02.101 017.11	21,000110
26-Mar-18	Books Asia	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£296.33
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Mar-18	Fostering For You Ltd	SEEKERS	CONTRACTORS PAYMENT	£2,920.00
		LOOKED AFTER CHILDREN ASYLUM		
26-Mar-18	SDA Care Ltd.	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
26-Mar-18	Pinnacle ESP Ltd	LS: FUSION CONTRACT	CONSULTANCY FEES	£4,431.25
		MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Mar-18	Sanctuary Care Ltd	AND NURSING	PAYMENT	£2,266.00
26-Mar-18	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,617.40
	,	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL		
26-Mar-18	Sanctuary Care Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
26-Mar-18	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48
26-Mar-18	London Councils	PARKING MANAGEMENT	LEGAL FEES	£6,728.00
26-Mar-18	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,182.79
26-Mar-18	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,182.79
26-Mar-18	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,778.00
26-Mar-18	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,182.79

Lewisham	_ewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
26-Mar-18	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
		PHYSICAL SUPPORT ALL		
00 M 40	matalia i Lavora	NEIGHBOURHOODS - CONTINUING	NUIDOINO LIOMEO I PRIVATE CONTRACTORO RAVMENT	044 040 04
26-Mar-18	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
		PHYSICAL SUPPORT ALL		
26-Mar-18	Fairlie House	NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56
20-Iviai-16	raille House	PHYSICAL SUPPORT ALL	NORSING HOMES - PRIVATE CONTRACTORS PATMENT	£11,025.50
		NEIGHBOURHOODS - CONTINUING		
26-Mar-18	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,863.44
20 Mai 10	1 dillio 1 lodgo	PHYSICAL SUPPORT ALL	THE TENED TO THE PROPERTY OF T	220,000.11
		NEIGHBOURHOODS - CONTINUING		
26-Mar-18	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40
	Ŭ	PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - CONTINUING		
26-Mar-18	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Mar-18	Sanctuary Care Ltd	HEALTH CARE	PAYMENT	£4,628.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL		
26-Mar-18	Bondcare London	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00
		PHYSICAL SUPPORT ALL		
00 Mar 40	Constituent Constitut	NEIGHBOURHOODS - RESIDENTIAL	NUIDCING LIONES - DDIVATE CONTRACTORS DAVMENT	00.000.00
26-Mar-18	Sanctuary Care Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.36
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Mar-18	Sanctuary Care Ltd	AND NURSING	PAYMENT	£2,266.00
20-Iviai-10	Candidary Care Liu	PHYSICAL SUPPORT ALL	LATIVILINI	کد,کان.00 ما
		NEIGHBOURHOODS - RESIDENTIAL		
26-Mar-18	Victoria Care Centre	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,375.00
				, , , , , , , , , , , , , , , , , , , ,
		PHYSICAL SUPPORT		
26-Mar-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,216.36
		PHYSICAL SUPPORT		
26-Mar-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,510.37

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,593.03
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.97
26-Mar-18	Highfield House	NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,828.44
26-Mar-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,840.08
26-Mar-18	Burgess Autistic Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
26-Mar-18	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84
26-Mar-18	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
26-Mar-18	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,877.68
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.84

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL		
26-Mar-18	Sanctuary Care Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL		
26-Mar-18	Sanctuary Care Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL		
26-Mar-18	Sanctuary Care Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
		PHYSICAL SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL		
26-Mar-18	Sanctuary Care Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
26-Mar-18	Total Gas & Power	PREMISES MANAGEMENT	WATER AND SEWERAGE	£606.00
26-Mar-18	Total Gas & Power	PREMISES MANAGEMENT	WATER AND SEWERAGE	£1,030.65
26-Mar-18	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£2,046.11
26-Mar-18	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£364.46
26-Mar-18	Plumbing Advisory Contracts Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£954.50
		RESOURCES & REGENERATION-		
26-Mar-18	Redacted	CAPITAL	CONSULTANCY FEES	£452.00
		RESOURCES & REGENERATION-		
26-Mar-18	Redacted	CAPITAL	CONSULTANCY FEES	£600.00
		SOCIAL SUPPORT NEIGHBOURHOOD 2		
26-Mar-18	Sanctuary Care Ltd	- RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
		SOCIAL SUPPORT NEIGHBOURHOOD 4		
26-Mar-18	Burgess Autistic Trust	- CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£748.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£531.93
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£570.61
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£512.23
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£760.23
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£760.23
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£792.23

Lewisham (Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£609.37	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£1,856.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£648.43	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£648.43	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£658.29	
	5		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£754.29	
00 Mar 40	Dadadad		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0040 40	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT PRIVATE CONTRACTORS	£618.43	
00 Mar 40	Dadadad		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0040 40	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT PRIVATE CONTRACTORS	£648.43	
00 Mar 40	Dadastad	CDECIAL CHARDIANCHID ODDEDC	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0004.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT CONTRACTORS	£691.66	
00 Mar 40	Dadaatad	CDECIAL CHARDIANCHID ODDEDC	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0500.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT CONTRACTORS	£563.66	
00 Mar 40	Dadaatad	CDECIAL CHARDIANCHID ODDEDC	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0050.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
20-IVIAI-10	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2091.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£760.23	
20-IVIAI-10	Nedacied	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£100.23	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£542.63	
20-iviai-10	Neudoleu	OI LOIAL GUARDIANGI IIF ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2042.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£574.63	
20-iviai-10	Neudoleu	GI LOIAL GUARDIANGI IIF ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2014.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£618.43	
20-iviai-10	Neuduleu	I OF LOIAL GUARDIANGI IIF ORDERS	I ATMENT	۸010. 4 3	

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
1			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT PRIVATE CONTRACTORS	£648.43	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£609.37	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£754.29	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£754.29	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£618.43	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£658.29	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£628.94	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£570.19	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£602.19	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£602.19	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,514.06	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66	

Lewisham (ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£595.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£558.43	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£447.95	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.62	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£659.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£659.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£760.23	
	5		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	005000	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT PRIVATE CONTRACTORS	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,513.37	
20-IVIAI-10	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£1,513.31	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
20 Wai 10	reducted	GI EGINE GONNEHIN GNEENCE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2031.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£317.06	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011100	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£595.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£760.23	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£760.23	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£595.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£854.86	
00 Ma = 40	Dadetal	ODECIAL CHARDIANCHID ODDESC	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0440.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£413.90	

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£595.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£754.29	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£754.29	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£906.51	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£792.23	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.29	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.43	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.93	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,441.14	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,441.14	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£712.71	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£742.71	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£742.71	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£648.43	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66	

Lewisham (Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£560.64	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£592.64	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£592.64	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.04	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£630.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£854.86	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£854.86	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,852.48	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,852.48	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£613.85	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£906.51	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.14	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£518.45	

Lewisham (ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
1 1			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£760.23	
1 1			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£854.86	
1			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£641.42	
	5		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0570.05	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£572.85	
	B 1 4 1		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2050.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT PRIVATE CONTRACTORS	£659.66	
00 Mar 40	Dadastad	CDECIAL CLIADDIANCLUD ODDEDC	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0700 44	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT PRIVATE CONTRACTORS	£709.44	
00 Mar 40	Dadaatad	CDECIAL CHARDIANCHID ODDEDC	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0754.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£754.29	
] 26 Mar 19	Redacted	CDECIAL CHARDIANCHID ODDEDC	PAYMENT	0754.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£754.29	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£605.03	
20-iviai-10	Neuacieu	SECIAL GUARDIANSI IIF ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2003.03	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£554.74	
20 1/101 10	reducted	Of EONIE GOVERNMENT GREEKE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2004.74	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
20 1/101 10	reducted	Of LOWE CONTROL IN CITED IN	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2001.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	7,001.100	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£712.71	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£648.43	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£648.43	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£370.29	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£493.07	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£659.66	
1 T			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£659.66	

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
1			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£645.76	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£658.29	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£658.29	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£574.26	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£854.86	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£595.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£712.71	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£577.37	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£801.43	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£801.43	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£577.37	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£651.75	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£595.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£854.86	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£672.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£754.29	

Lewisham (Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£658.29	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66	
26 Mar 49	Dadaatad	CDECIAL CHARDIANCHID ODDEDC	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0070.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£672.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£712.71	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£742.71	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,502.49	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£687.36	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23	
20-iviai-10	Neuacieu	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2700.23	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66	
20 1/101 10	reducted	OF EGINE GOVERNMENT OF SERVE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2001.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£378.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£378.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£659.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£609.37	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66	
20-Mai-10	reuacieu	SPECIAL GUARDIANSHIP URDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2031.00	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£792.23	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23	
20-IVIAI-10	Noudoleu	I OLEOIAL GOARDIANOLIII ORDENO	LATMENT	2100.20	

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00
26-Mar-18	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,430.00
26-Mar-18	Sanctuary Care Ltd	NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
26-Mar-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
26-Mar-18	Sanctuary Care Ltd	NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.80
26-Mar-18	Stennik Advertising Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
26-Mar-18	Stennik Advertising Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
26-Mar-18	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,615.75
26-Mar-18	Fairlie House Headway South East London/north	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,928.24
26-Mar-18	West Kent	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00
26-Mar-18		YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,470.75
27-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£577.37
27-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
27-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
27-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£403.87
27-Mar-18	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£6,165.61

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		AWLD SUPPORTED INDEPENDENT			
27-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
		AWLD SUPPORTED INDEPENDENT			
27-Mar-18	Redacted	LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
27-Mar-18	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£843.82	
27-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£15,360.84	
27-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£78,671.42	
27-Mar-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£29,240.99	
	JEM Construction & Maintenance				
27-Mar-18	Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,055.00	
27-Mar-18	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,995.00	
27-Mar-18	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,465.00	
27-Mar-18	BWB Consulting Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£850.00	
27-Mar-18	C Hurst Electrical Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,880.00	
27-Mar-18	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,825.00	
27-Mar-18	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,160.00	
27-Mar-18	Grant Roofing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£12,392.00	
27-Mar-18	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,878.38	
27-Mar-18	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,672.35	
27-Mar-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	HEALTH AND SAFETY WORKS	£678.72	
27-Mar-18	Chartwells	EMU: CATERING	CATERING SERVICES	£128,286.64	
27-Mar-18	Care Outlook Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.54	
27-Mar-18	Care Outlook Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.31	
		EXCHANGE OF CHEQUES - CHILDREN			
27-Mar-18	Redacted	& YOUNG PEOPLE	CLIENT MONIES	£1,176.00	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£672.00	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.21	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£374.00	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£289.00	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£396.00	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£379.50	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£363.00	
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£825.00	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£759.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£775.50
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£544.50
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£619.92
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,039.92
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.84
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£723.80
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£723.80
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£420.75
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£321.75
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£306.30
27-Mar-18	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£992.64
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£928.32
27 17101 10	reducted	TOOTERINGTERIOENERT (INTIGGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.02
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,274.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,806.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,802.70

Lewisham	Council expenditure over £2	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,836.61
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,359.26
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£412.15
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,215.69
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,431.38
07.1440	D - d - d - d	FOOTEDING DI AGEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£405.23
07 Mar 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040.40
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
07 Mar 40	Dadastad	FOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 40
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£680.16
07 Mar 40	Dadastad	FOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	04 200 22
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£1,360.32
27 Mar 19	Dadastad	FOSTERING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 005 00
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,985.08
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,028.59
21-IVIAI-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	-£1,020.09
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,057.18
21-IVIAI-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,007.10
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
21-ivial-10	Neudoleu	1 031LINING FLAGEINENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£330.12
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£697.92
21-ivial-10	Neudoleu	1 031LINING FLAGEINENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	-2031.32
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,395.84
21-IVIAI-10	Neuduleu	1 001ENING FLACEWENT (IN-HOUSE)	CONTRACTORS FATMENT	£1,393.0 4

Lewisham (Council expenditure over £2	250 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,157.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,433.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,630.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£863.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,806.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,478.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£661.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,330.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,937.13
	272-2-		FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£405.23
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.20
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,992.24	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,346.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£585.82	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,395.84	
07.14.5	D - d- d- d	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.00	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£331.20	
07 Mar 40	Dodostod	FOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 40	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£662.40	
27 Mar 19	Dodostod	FOSTERING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C400.06	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	-£498.06	
27 Mar 19	Padagtod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	CEOE 22	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	-£505.23	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46	
21-IVIAI-10	Redacted	FOSTERING FLACEMENT (IN-FIOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.46	
21-Wai-10	Redacted	TOOTERINGT EAGEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2330.40	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£996.12	
Zi iviai-10	Nodabiou	1 331EKING I EKGEMENT (IIV-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.12	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,992.24	
2, 10101 10	1.000000	· · · · · · · · · · · · · · · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	~1,502.27	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
2		(1000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.12	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£993.07	

Lewisham (Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,078.15	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,197.02	
07 Mar 40	Dadastad	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 004 04	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,694.04	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46	
21-IVIAI-10	Redacted	FOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£405.23	
27 Wai 10	Nodacica	1 3312 Miles Paragraphic (Miles 32)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.20	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46	
		(= = - ,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£662.40	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£898.98	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	04.404.00	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,401.35	
	D 1 ()	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 000 70	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,802.70	
07 Mar 40	Dodostod	FOSTERING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0224.20	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	-£331.20	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£662.40	
21-Iviai-10	Nedacied	TOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2002.40	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£754.19	
27 10101 10	Roddolod	- COTENITO I ENCEMENT (INTICODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£107.10	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,508.38	
		(((((((((((((((((((FOSTERING AGENCY PLACEMENTS - PRIVATE	21,300.00	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£697.92	

Lewisham (Council expenditure over £2	250 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,395.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,626.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,459.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,113.97
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,992.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£621.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,811.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,173.26
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,346.52
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£661.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£662.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£680.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,359.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£504.98

Lewisham	Council expenditure over £2	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,009.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£662.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£910.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,820.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,067.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,135.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,802.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,206.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
Τ			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£498.06
T			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12

Lewisham (ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£810.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,620.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,205.68	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£924.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,097.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£363.11	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£776.04	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£994.62	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,989.24	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£903.29	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,806.58	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£330.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,708.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£442.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£884.30	
		, , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£287.80	
		`	FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£348.96	

Lewisham (Council expenditure over £2	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,099.91
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,620.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,806.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£737.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,508.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,637.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,802.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£523.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£978.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£662.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£853.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,694.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£687.08
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,474.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£969.20

Lewisham	ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£405.23	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£917.13	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,834.26	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£331.20	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.40	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£817.38	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,752.61	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,441.66	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,620.92	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£762.66	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,525.32	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£613.84	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,089.10	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,103.15	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,324.15	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£431.46	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£780.42	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£405.23	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
27-Mar-18	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,043.00
27-Mar-18	XMA Limited	HOUSING OPTIONS G FUND	ICT HARDWARE	£532.67
27-Mar-18	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£12,968.50
27-Mar-18	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£12,968.50
27-Mar-18	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£12,968.50
27-Mar-18	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	ICT SOFTWARE	£95,910.00
27-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
27-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
27-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
27-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
27-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£642.86
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£257.14
27-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,178.96
27-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	,

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,970.32
27-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,680.24
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,948.00
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,707.20
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,422.80
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,401.08
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,670.68
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,487.00
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,020.80
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,146.40
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,442.08
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,516.00
27-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,478.20

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,213.80
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,128.12
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,734.04
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,348.88
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,797.20
27-Mar-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£6,104.36
27-Mar-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,803.92
27-Mar-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,812.40
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,855.84
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£356.59
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18 27-Mar-18	Redacted Redacted	LEAVING CARE LAC FOSTERING LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00 -£300.00

Lewisham	Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£265.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£741.48
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£498.06

Lewisham (Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
	D 1		FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00

Lewisham	Council expenditure over £25	50 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£288.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£494.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£1,600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£1,992.24
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
T			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
T			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00

Lewisham	Council expenditure over £250	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£853.81
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£684.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£450.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£900.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£257.14
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£600.00
27-Mar-18	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£536.87
27-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£93,903.04
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£360.93
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£367.00
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£430.21
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£556.45
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£362.83

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£391.84
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£957.35
27-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£593.00
27-Mar-18	SSSI Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,807.72
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,073.00
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£363.91
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£913.23
27-Mar-18	4i Solutions Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,800.00
27-Mar-18	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,130.00
27-Mar-18	Baily Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,006.00
27-Mar-18	Baily Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£31,657.30
27-Mar-18	Baily Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,266.83
27-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,650.00
27-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£37,083.00
27-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,650.00
27-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,000.00
27-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,225.00
27-Mar-18	Morgan Sindall Property Services Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£40,504.23
27-Mar-18	Morgan Sindall Property Services Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£66,265.76
27-Mar-18	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£39,016.26
27-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,286.00
27-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£276.00
27-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£862.00
27-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£838.00
27-Mar-18	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,590.33
27-Mar-18	United Living South Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£111,152.00
27-Mar-18	Paul Parnell t/a the Art of Cast	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	PREMISES HIRE - FACILITIES	£500.00
27-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£452.56
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Mar-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£996.12
27-Mar-18	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£1,202.50
27-Mar-18	Greenwich Carers Centre	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.00
27-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.22
27-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
	Eleanor Nursing and Social Care			
27-Mar-18	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.02
27-Mar-18	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,645.54
27-Mar-18	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,886.32
27-Mar-18	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,607.00
27-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00
27-Mar-18	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£50,788.86
27-Mar-18	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,827.66
27-Mar-18	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,060.00
27-Mar-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.54
27-Mar-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£478.59
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£957.18
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£369.24
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.40
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16

Lewisham (ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£804.46	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,608.92	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£266.18	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£532.36	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.36	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£261.40	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£522.80	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76	
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£341.70	

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£683.40
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.76
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
27-Mar-18	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,984.52
27-Mar-18	Tmp Worldwide Ltd	RESOURCES & REGENERATION- CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£350.44
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£367.44
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£581.90
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£378.00
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£343.06
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£884.09
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£933.10
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.29
27-Mar-18	London Borough of Croydon	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£39,975.00
27-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,700.05
27-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,100.81
27-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£3,010.55
27-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,248.90
27-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£784.95
		SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL		
27-Mar-18	BUPA Care Homes	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£173,727.88
27-Mar-18	Headway South East London/north West Kent	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
27-Mar-18	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£364.29

Lewisham	Council expenditure over £250	March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
28-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,200.00
28-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,600.00
28-Mar-18	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Bright Kiddies Pre-School Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Busy As Bees Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Excell Learning Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,000.00
28-Mar-18	Father Larkin Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Genesis Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Happy Days Base Zero Pre-school Kinder T/A Busy Bees Children's Day	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,200.00
28-Mar-18	Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,000.00
28-Mar-18	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Lewisham Opportunity Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,400.00
28-Mar-18	Little Cherubs South London Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,400.00
28-Mar-18	Little Pumpkins Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Lysth Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,200.00
28-Mar-18	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,400.00
28-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,800.00
28-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,800.00
28-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,400.00
28-Mar-18 28-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee Rodett Lee Pre-school	3 & 4 YEAR OLD ENTITLEMENT 3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
			GRANTS AND CONTRIBUTIONS	£1,200.00
28-Mar-18	Rose House Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,000.00

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
28-Mar-18	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Strong Tower Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,200.00
28-Mar-18	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,800.00
28-Mar-18	Umbrella House Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Valeswood Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,200.00
28-Mar-18	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Zoom Nurseries Brockley	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,200.00
	•		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	,
28-Mar-18	Action for Children	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£19,800.00
28-Mar-18	Vodafone Ltd	ADULT INTEGRATION	ICT HARDWARE	£1,590.00
28-Mar-18	Voluntary Services Lewisham	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£12,498.40
	•	BALANCE SHEET - CUSTOMER		
28-Mar-18	Lewisham Homes Ltd	SERVICES	HOLDING ACCOUNT	###########
		BALANCE SHEET - CUSTOMER		
28-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£601.00
		BALANCE SHEET - CUSTOMER		
28-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£700.00
		BALANCE SHEET - CUSTOMER		
28-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£650.00
		BALANCE SHEET - CUSTOMER		
28-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£1,000.00
		BALANCE SHEET - CUSTOMER		
28-Mar-18	Redacted	SERVICES	HOUSING RENTS DEBTOR	£610.66
28-Mar-18	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£18,780.10
28-Mar-18	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£9,481.34
28-Mar-18	Arvato Government Services Ltd	C.TAX ADMIN	STAFF DEVELOPMENT AND TRAINING	£950.00
28-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,655.46
28-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,793.73
28-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,014.22
28-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£448.00
28-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£295.00
	South London & Maudsley (nhs)			
28-Mar-18	Trust	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£64,407.00
	South London & Maudsley (nhs)			
28-Mar-18	Trust	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£86,881.00
28-Mar-18	Fresh Acres Nurseries Ltd	CEMETERIES	HIGHWAY SERVICES	£3,903.40
28-Mar-18	Glendale Grounds Management	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£256.96

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
28-Mar-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£135,833.00	
28-Mar-18	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,000.00	
28-Mar-18	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£53,318.37	
28-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,216.54	
28-Mar-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£292.48	
28-Mar-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,507.52	
28-Mar-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£316.80	
28-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£935.80	
28-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.05	
28-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£301.00	
28-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20	
28-Mar-18	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92	
28-Mar-18	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,798.48	
28-Mar-18	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£292,858.41	
28-Mar-18	Russell Fewins Limited	CWCN SHORT BREAKS (OTHER)	STORAGE AND ARCHIVING	£438.43	
28-Mar-18	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£600.00	
28-Mar-18	Chartwells	EMU: CATERING	CATERING SERVICES	£163,415.10	
28-Mar-18	Chartwells	EMU: CATERING	CATERING SERVICES	£190,032.02	
28-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£385.74	
28-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£910.00	
28-Mar-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£449.21	
	Alexander Dennis Ltd t/as Alexander		PURCHASE - EQUIPMENT, FURNITURE AND		
28-Mar-18	Dennis Parts	FLEET STOCK PURCHASES CONTROL	MATERIALS	£503.52	
28-Mar-18	Total Oil Great Britain Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,386.00	
28-Mar-18	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£706.98	
28-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,138.42	
28-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£924.96	
28-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£569.20	
28-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,490.30	
28-Mar-18	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,475.00	

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		FUNERALS AND PROTECTION OF		
28-Mar-18	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,416.50
		FUNERALS AND PROTECTION OF		
28-Mar-18	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,567.00
		FUNERALS AND PROTECTION OF		
28-Mar-18	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,424.50
		GROUPED SCHOOLS PFI UNITARY		
28-Mar-18	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	-£269.21
		GROUPED SCHOOLS PFI UNITARY		
28-Mar-18	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£621,082.73
		GROUPED SCHOOLS PFI UNITARY		
28-Mar-18	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	-£1,277.42
28-Mar-18	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
		HOSTEL ACCOMMODATION (GENERAL		
28-Mar-18	Mitie Property Services Ltd	FUND)	FACILITIES MANAGEMENT	£521.43
28-Mar-18	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£429.46
28-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£470.96
28-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
28-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
28-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
28-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
28-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£374.45
28-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£424.63
28-Mar-18	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£821.79
28-Mar-18	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£2,667.68
		INTEGRATED FINANCE/HR/PAYROLL		
28-Mar-18	Socitm Ltd	SYSTEMS	CONSULTANCY FEES	£39,000.00
		INTEGRATED FINANCE/HR/PAYROLL		
28-Mar-18	Softcat Ltd	SYSTEMS	ICT SOFTWARE	£44,352.00
28-Mar-18	Coram Family	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
		LAC OTHER CARE- ADDITIONAL		
28-Mar-18	Deal Cars Ltd	EXTRAS	CLIENT TRANSPORT	£600.00
		LAC OTHER CARE- ADDITIONAL		
28-Mar-18	Granary Mother & Baby	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
		LAC OTHER CARE- ADDITIONAL		
28-Mar-18	Network Ventures Ltd	EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£252.30
28-Mar-18	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,470.00

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
28-Mar-18	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,071.42
28-Mar-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
28-Mar-18	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,357.14
28-Mar-18	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,507.14
28-Mar-18	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
28-Mar-18	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,736.00
28-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,306.36
28-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,881.12
	Capstone Foster Care (South East)			
28-Mar-18	Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,225.24
28-Mar-18 28-Mar-18	Community Building Management Dourof Carpet Warehouse Ltd	LEAVING CARE OVER 18'S LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LOOKED AFTER COST OTHER	£4,650.00
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£573.34 £739.89
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£459.88
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.44
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£442.00
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£11,795.90
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,739.32
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.55
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£414.00

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£425.60	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£910.30	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.76	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£297.24	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£395.68	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30	
28-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15	
28-Mar-18	CWA Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£313.11	
28-Mar-18	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,394.06	
28-Mar-18	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,043.67	
28-Mar-18	PRB Estates Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£93,909.73	
		LIBS: LIBRARIES OPERATIONAL			
28-Mar-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,769.42	
		LIBS: LIBRARIES OPERATIONAL			
28-Mar-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,259.44	
		LIBS: LIBRARIES OPERATIONAL			
28-Mar-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,755.33	
		LIBS: LIBRARIES OPERATIONAL			
28-Mar-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,470.63	
		LIBS: LIBRARIES OPERATIONAL			
28-Mar-18	Bridgeall Libraries Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£7,625.00	
		LOCAL ASSEMBLY FUND-DEVOLVED			
28-Mar-18	London Garden Workshop	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,998.00	
		LOCAL ASSEMBLY FUND-DEVOLVED			
28-Mar-18	London Garden Workshop	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,996.00	
28-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£472.26	
28-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£436.27	
28-Mar-18	Youth First	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£349.99	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		NEIGHBOURHOOD DEVELOPMENT:			
28-Mar-18	Corbett Residents Association	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£320.00	
		NO RECOURSE TO PUBLIC FUNDS			
28-Mar-18	XMA Limited	(NRTPF)	ICT HARDWARE	£532.67	
28-Mar-18	Thames Water Utilities Ltd	PREMISES MANAGEMENT	WATER AND SEWERAGE	-£286.74	
28-Mar-18	Thames Water Utilities Ltd	PREMISES MANAGEMENT	WATER AND SEWERAGE	£485.83	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
28-Mar-18	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,790.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,917.10	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,824.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£825.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,702.74	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
28-Mar-18	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£493.60	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00	
28-Mar-18	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£674.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00	
28-Mar-18	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,170.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
28-Mar-18	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,675.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00	
28-Mar-18	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£735.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	

Lewisham (Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,090.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,370.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,400.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00

Lewisham (_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,562.08	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,340.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£975.80	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£835.40	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,680.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£782.88	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00	

Lewisham (Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,217.80
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
28-Mar-18	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham (Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,872.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00	
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	

Lewisham	Council expenditure over £25	0 March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Torridon Convenience Store			
28-Mar-18	Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
	Unibell Designs Limited (C/O:			
28-Mar-18	Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	All Seasons Lettings and	PRIVATELY MANAGED		
28-Mar-18	Management Ltd	ACCOMODATION	RENTS PAYABLE	£1,628.12
		PRIVATELY MANAGED		
28-Mar-18	Atlantic Lodge (Housing) Ltd	ACCOMODATION	RENTS PAYABLE	£20,318.65
		PRIVATELY MANAGED		
28-Mar-18	Axia Investments Ltd	ACCOMODATION	RENTS PAYABLE	£2,002.40
		PRIVATELY MANAGED		
28-Mar-18	Axia Investments Ltd	ACCOMODATION	RENTS PAYABLE	£3,392.00
		PRIVATELY MANAGED		
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£1,107.47

Lewisham	_ewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		PRIVATELY MANAGED			
28-Mar-18	Barking Road Limited	ACCOMODATION	RENTS PAYABLE	£3,256.24	
		PRIVATELY MANAGED			
28-Mar-18	Beckmont Ltd	ACCOMODATION	RENTS PAYABLE	£2,755.52	
		PRIVATELY MANAGED			
28-Mar-18	Caridon Property Services	ACCOMODATION	RENTS PAYABLE	£23,765.03	
		PRIVATELY MANAGED			
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£1,628.12	
		PRIVATELY MANAGED			
28-Mar-18	Chatterton Estate Agents	ACCOMODATION	RENTS PAYABLE	£1,053.45	
1		PRIVATELY MANAGED			
28-Mar-18	City Borough Housing Limited	ACCOMODATION	RENTS PAYABLE	£47,400.95	
		PRIVATELY MANAGED			
28-Mar-18	Coastwell Limited	ACCOMODATION	RENTS PAYABLE	£1,730.99	
		PRIVATELY MANAGED			
28-Mar-18	CPG Estates Ltd	ACCOMODATION	RENTS PAYABLE	£1,344.59	
	5.001.00	PRIVATELY MANAGED	25,170,2,170,5		
28-Mar-18	D & G Lettings Ltd	ACCOMODATION	RENTS PAYABLE	£2,002.08	
00 May 40	Dahara Oanssa 144	PRIVATELY MANAGED	DENTO DAVADI E	05 500 40	
28-Mar-18	Dabora Conway Ltd	ACCOMODATION	RENTS PAYABLE	£5,523.10	
00 Mar 40	Dedected	PRIVATELY MANAGED	DENTO DAVADI E	00 000 40	
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£2,689.18	
00 Mar 40	District Houses	PRIVATELY MANAGED	DENTO DAVADI E	0400 440 00	
28-Mar-18	District Homes	ACCOMODATION	RENTS PAYABLE	£102,443.93	
00 Mar 40	Dadastad	PRIVATELY MANAGED	DENTC DAVABLE	05 400 07	
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£5,192.97	
] 20 Mar 40	C C mystal Limitad	PRIVATELY MANAGED	DENTS DAVADI E	C4 244 50	
28-Mar-18	E-Crystal Limited	ACCOMODATION	RENTS PAYABLE	£1,344.59	
20 Mar 10	Fooy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	C11 900 01	
28-Mar-18	Easy Let Housing Ltd	PRIVATELY MANAGED	RENTS PATABLE	£11,809.01	
28-Mar-18	Padagted		DENTS DAVADI E	C1 F0F 00	
20-1/181-10	Redacted	ACCOMODATION PRIVATELY MANAGED	RENTS PAYABLE	£1,505.09	
28-Mar-18	Freshview Estate Limited	ACCOMODATION	RENTS PAYABLE	£1,134.85	
20-IVIAI-10	i lestiview Estate Littliteu	PRIVATELY MANAGED	NEINIO FATABLE	£1,134.00	
20 Mar 10	Redacted	ACCOMODATION	RENTS PAYABLE	£0.447.90	
28-Mar-18	Redacted	PRIVATELY MANAGED	REINIS PATADLE	£9,447.80	
28-Mar-18	GT Star Homes Ltd	ACCOMODATION	RENTS PAYABLE	£1,344.59	
20-IVIAI-10	GT Stat Hottles Ltu	ACCOIVIODATION	NEINIO PATADLE	1,344.59	

Lewisham	Lewisham Council expenditure over £250 March 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		PRIVATELY MANAGED		
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£1,628.12
		PRIVATELY MANAGED		
28-Mar-18	LeBern Limited	ACCOMODATION	RENTS PAYABLE	£4,285.92
		PRIVATELY MANAGED		
28-Mar-18	London Rental & Sales Ltd	ACCOMODATION	RENTS PAYABLE	£7,936.35
		PRIVATELY MANAGED		
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£6,602.91
		PRIVATELY MANAGED		
28-Mar-18	MM9 Investments Ltd	ACCOMODATION	RENTS PAYABLE	£7,685.00
		PRIVATELY MANAGED		
28-Mar-18	Pier 1 Management	ACCOMODATION	RENTS PAYABLE	£3,796.18
		PRIVATELY MANAGED		
28-Mar-18	Premier Property Ventures(UK) Ltd	ACCOMODATION	RENTS PAYABLE	£1,998.96
		PRIVATELY MANAGED		
28-Mar-18	Prime UK Estates Ltd	ACCOMODATION	RENTS PAYABLE	£3,806.51
		PRIVATELY MANAGED		
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£1,150.00
		PRIVATELY MANAGED		
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£1,344.59
		PRIVATELY MANAGED		
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£4,317.30
		PRIVATELY MANAGED		
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£3,236.08
		PRIVATELY MANAGED		
28-Mar-18	South East Residentials	ACCOMODATION	RENTS PAYABLE	£1,628.12
		PRIVATELY MANAGED		
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£2,972.71
		PRIVATELY MANAGED		
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£793.34
		PRIVATELY MANAGED		
28-Mar-18	Redacted	ACCOMODATION	RENTS PAYABLE	£4,967.07
		PRIVATELY MANAGED		
28-Mar-18	Whathi Limited	ACCOMODATION	RENTS PAYABLE	£22,948.54
		PRIVATELY MANAGED		
28-Mar-18	Whiteview Estate Management Ltd	ACCOMODATION	RENTS PAYABLE	£6,272.95
28-Mar-18	The Stationery Office Ltd	PROPERTY STRATEGY	STATIONERY	£310.93
		PSHU NO RECOURSE CASES B & B		
28-Mar-18	SK Housing Ltd	PLACEMENTS	RENTS PAYABLE	£1,162.50

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		PSHU NO RECOURSE CASES SETTLED			
28-Mar-18	Atlantic Lodge (Housing) Ltd	ACCOMMODATION	RENTS PAYABLE	£27,747.00	
28-Mar-18	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£87,840.00	
28-Mar-18	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£369.00	
28-Mar-18	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00	
20-Wai-10	Nedacted	RESOURCES & REGENERATION-	I AGIELLIES MANAGEMENT	2300.00	
28-Mar-18	FM Conway Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£106,696.74	
20-IVIAI-10	1 W Goriway Ltd	RESOURCES & REGENERATION-	BOILDING ALTERATIONS AND WATERIALS	2100,030.74	
28-Mar-18	Project Centre	CAPITAL	CONSULTANCY FEES	£7,951.00	
20-IVIAI-10	r roject Gentre	RESOURCES & REGENERATION-	CONCOLIANOTILLO	27,551.00	
28-Mar-18	Project Centre	CAPITAL	CONSULTANCY FEES	£5,340.00	
20 1/101 10	r roject Gentie	CATTIAL	OCHOOLIMATTEES	20,040.00	
28-Mar-18	Ian Winter Consultancy Ltd	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00	
	Lewisham Primary Schools Football	SD-COMMUNITY SPORTS			
28-Mar-18	Association	DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,350.00	
28-Mar-18	LMRT	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,740.00	
28-Mar-18	LMRT	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	
29-Mar-18	4 Global Consulting Ltd	ARTS: ARTS DEVELOPMENT	ARTS AND LEISURE COSTS	£6,881.00	
29-Mar-18	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,706.00	
29-Mar-18	Collier Contracts Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£11,457.80	
		BALANCE SHEET - CUSTOMER		,	
29-Mar-18	Thames Water Utilities Ltd	SERVICES	HOUSING RENTS DEBTOR	£42,018.24	
	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI		,	
29-Mar-18	SPV 4 Ltd	UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£685,740.88	
	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI			
29-Mar-18	SPV Ltd	UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£744,686.87	
	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI			
29-Mar-18	SPV2 Ltd	UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£252,404.25	
	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI			
29-Mar-18	SPV3 Ltd	UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£365,538.37	
29-Mar-18	Calver Ltd	BUSINESS & COMMITTEE	EVENTS	£253.00	
29-Mar-18	Penna Barkers	BUSINESS SUPPORT SERVICE	STAFF RECRUITMENT COSTS	£4,750.00	
29-Mar-18	Southern Electric Plc	COMMUNAL HEATING	GAS	£267.74	
29-Mar-18	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£641.75	
29-Mar-18	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,250.00	
29-Mar-18	Pip Software Ltd	COMMUNICATIONS & MARKETING	FACILITIES MANAGEMENT	£1,300.00	

Lewisham	ewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
29-Mar-18	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,106.80		
29-Mar-18	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,270.00		
29-Mar-18	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£41,133.08		
29-Mar-18	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£26,776.10		
29-Mar-18	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£17,080.27		
29-Mar-18	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,806.00		
29-Mar-18	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£791.20		
29-Mar-18	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,521.79		
29-Mar-18	Accessible Solutions Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,972.00		
29-Mar-18	Cast	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£21,000.00		
29-Mar-18	Redacted	CWCN COMMUNITY OT	OCCUPATIONAL HEALTH	£2,542.50		
29-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,030.70		
29-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,030.70		
29-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,069.41		
29-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,048.99		
29-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40		
29-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40		
29-Mar-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.60		
29-Mar-18	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.00		
29-Mar-18	Ravensbourne Project	CWCN RAVENSBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£45,000.00		
29-Mar-18	Ravensbourne Project	CWCN RAVENSBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£112,500.00		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£518.51		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74		
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£437.58		

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£437.58	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£479.54	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£467.55	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£494.53	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	

Lewisham (Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£335.68	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
29-Mar-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
29-Mar-18	Alexandra Infants School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,200.00	
29-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,372.00	
29-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,372.00	
29-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£980.00	
29-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£325.40	
29-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£980.00	
29-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£980.00	
29-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£523.40	
29-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£980.00	
29-Mar-18	Addiction Recovery Centre (ARC)	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,860.00	
29-Mar-18	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,174.24	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
29-Mar-18	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	PAYMENT	£20,525.80	
29-Mar-18	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,690.00	
29-Mar-18	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,004.55	
29-Mar-18	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.21	
29-Mar-18	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£75,119.19	
29-Mar-18	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	
29-Mar-18	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£233,599.13	
29-Mar-18	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,680.00	
	Grove Pharm Ltd t/a Grove Park	DAAT-ADULTS SUBSTANCE MISUSE			
29-Mar-18	Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£554.70	
29-Mar-18	Ladywell Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.03	
29-Mar-18	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£531.34	
29-Mar-18	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,575.85	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		DAAT-ADULTS SUBSTANCE MISUSE			
29-Mar-18	Nightingale Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.70	
		DAAT-ADULTS SUBSTANCE MISUSE			
29-Mar-18	Rheanon Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£991.81	
		DAAT-ADULTS SUBSTANCE MISUSE			
29-Mar-18	Sheel Pharmacy Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.65	
	X-Pharm Ltd T/a Touchwood	DAAT-ADULTS SUBSTANCE MISUSE			
29-Mar-18	Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£571.06	
29-Mar-18	Carnavon Consultancy	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£20,825.00	
29-Mar-18	Kainos Software Ltd	DIGITAL TRANSFORMATION	ICT SOFTWARE	£2,610.67	
29-Mar-18	Trowers & Hamlins LLP	FEASIBILTY WORKS	LEGAL FEES	£2,382.40	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£317.50	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£644.00	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,660.85	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£872.25	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,605.39	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£276.58	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,061.15	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£895.46	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£644.00	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,018.14	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£299.95	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,519.80	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,963.00	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£259.20	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£517.00	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£599.41	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£678.76	
29-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£848.45	
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00	
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,580.00	
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00	
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,880.00	
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,580.00	
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00	
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00	
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00	
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00	
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00	

Payment date Supplier Service Description	£ Spend
	(excluding VAT)
01-Mar-18 South East London Journal ALL: MARKETING ADVERTISING, PUBLICITY	AND MARKETING £500.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £3,580.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £3,580.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £3,580.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £1,074.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £3,580.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND	MAINTENANCE £3,580.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND	MAINTENANCE £3,580.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £3,580.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £3,580.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £3,580.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £2,800.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £2,800.00
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £2,714.50
29-Mar-18 Riverside Truck Rental Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE HI	RE £3,602.10
FSW - KINGFISHER TEAM (AREA 2) -	
29-Mar-18 Roseshade Ltd SECTION 17 CLIENT TRANS	SPORT £958.61
GROUPED SCHOOLS PFI UNITARY	
29-Mar-18 By Education (Lewisham) Ltd CHARGES PROFESSIONAL SERVICE	DES - GENERAL £12,264.51
GROUPED SCHOOLS PFI UNITARY	
29-Mar-18 By Education (Lewisham) Ltd CHARGES PROFESSIONAL SERVICE	CES - GENERAL £937.26
29-Mar-18 Lewisham & Greenwich NHS Trust HEALTH VISITING PAYMENT TO HEALTH	AUTHORITIES £466,376.00
29-Mar-18 Lewisham & Greenwich NHS Trust HEALTH VISITING PAYMENT TO HEALTH	AUTHORITIES £35,687.00
29-Mar-18 MPL Contact Limited HOMESEARCH TEAM REFUSE CONTAINERS	
29-Mar-18 RGE Services HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIR	S - BUILDING £950.40
29-Mar-18 Hometrack Data Systems HOUSING STRATEGY GF ICT SOFTWA	ARE £12,175.00
29-Mar-18 Ovenden Papers Ltd INPRINT STATIONER	RY £634.13
Chelsea & Westminster Hospital INTEGRATED SEXUAL HEALTH	
29-Mar-18 NHS Foundation Trust TARIFF(ISHT) PRIVATE CONTRACTORS F	PAYMENT - OTHER £253.11
INTEGRATED SEXUAL HEALTH	
29-Mar-18 George Eliot Hospital TARIFF(ISHT) PRIVATE CONTRACTORS F	PAYMENT - OTHER £278.60
INTEGRATED SEXUAL HEALTH	
29-Mar-18 Kings College Hospital NHS Trust TARIFF(ISHT) PRIVATE CONTRACTORS F	PAYMENT - OTHER £19,547.00
INTEGRATED SEXUAL HEALTH	
29-Mar-18 Lewisham & Greenwich NHS Trust TARIFF(ISHT) PRIVATE CONTRACTORS F	PAYMENT - OTHER £142,881.10
North East London NHS Foundation INTEGRATED SEXUAL HEALTH	,
29-Mar-18 Trust TARIFF(ISHT) PRIVATE CONTRACTORS F	PAYMENT - OTHER £314.00

O1-Mar-18 South East London Journal ALL: MARKETING ADVERTISING, PUBLICITY AND MARKETING E500 Northamptonshire Healthcare NHS Foundation Trust TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER E2,33 Royal Free London NHS Foundation Trust TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER E2,33 Royal United Hospital Bath NHS TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER E2,33 Royal United Hospital Bath NHS TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER E2,33 Royal United Hospital Bath NHS TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER E2,33 Brown March 18 Trust TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER E4,01 University Hospitals Birmingham INTEGRATED SEXUAL HEALTH TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER E4,01 29-Mar-18 NHS Foundation Trust TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER E1,284 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT E2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E3,3: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E3,3: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E3,3: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - P	Lewisham	Lewisham Council expenditure over £250 March 2018				
Northamptonshire Healthcare NHS INTEGRATED SEXUAL HEALTH Foundation Trust TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER £807	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
29-Mar-18 Foundation Trust TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER 2807	01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
Royal Free London NHS Foundation Trust Royal United Hospital Bath NHS University Hospitals Birmingham NHS Foundation Trust Tru		Northamptonshire Healthcare NHS	INTEGRATED SEXUAL HEALTH			
PRIVATE CONTRACTORS PAYMENT - OTHER £2,33	29-Mar-18		TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.00	
Royal United Hospital Bath NHS Trust TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER £401		Royal Free London NHS Foundation				
29-Mar-18	29-Mar-18		,	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,337.00	
University Hospitals Birmingham NHS Foundation Trust TARIFF(ISHT) PRIVATE CONTRACTORS PAYMENT - OTHER £1,281		· '				
29-Mar-18	29-Mar-18		1 /	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.68	
29-Mar-18 NHS Lewisham CCG CARE (S76) PAYMENT TO HEALTH AUTHORITIES £16,12 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,03: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,03: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £6,26: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £2,43: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,23: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,23: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,23: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,23: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,39: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,39: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,30: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,30: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,30: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,30: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,30: 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,30: 40-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,30: 40-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,30: 40-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,30: 40-Mar-18 National Fostering Agency LAC FOSTERING AGENCY PLA						
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POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT E2,432 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E3,232 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E3,193 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E3,193 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E3,036 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E3,036 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E2,436 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E2,436 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E2,436 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E3,036 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E3,036						
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POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	20 Mar 40	Notional Footowing Agency	LAC FOSTEDING ACENCY		02.402.00	
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29-Mar-18National Fostering AgencyLAC FOSTERING AGENCYCONTRACTORS PAYMENT£3,03629-Mar-18National Fostering AgencyLAC FOSTERING AGENCYFOSTERING AGENCY PLACEMENTS - PRIVATE29-Mar-18National Fostering AgencyLAC FOSTERING AGENCYCONTRACTORS PAYMENT£3,232FOSTERING AGENCY PLACEMENTS - PRIVATE	29-IVIAI-10	National Fostering Agency	EACT OSTERING AGENCT		22,433.07	
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29-Mar-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,232 FOSTERING AGENCY PLACEMENTS - PRIVATE	25-Wai-10	National Fostering Agency	LACT COTERING AGENCT		20,000.70	
FOSTERING AGENCY PLACEMENTS - PRIVATE	29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY		£3,232.99	
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T Z9-Wat- 10 T - Wational Fostering Agency T - LAG FOSTERING AGENGY T - GONTRAGTORS PAYMENT - 1-3.79	29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00	
FOSTERING AGENCY PLACEMENTS - PRIVATE	23α. 10	. tallottal i oolottiig / tgottoy	2.0.00.2		20,100.00	
	29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY		£3,193.00	
FOSTERING AGENCY PLACEMENTS - PRIVATE					25,100.00	
	29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY		£3,193.00	

Lewisham	Council expenditure over £250) March 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,764.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,557.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,557.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67

Supplier Supplier Survice Description Expend (excluding VAT)	Lewisham Council expenditure over £250 March 2018				
Postering Agency Placements - Private Post	Payment date	Supplier	Service	Description	-
29-Mar-18 Orange Grove Fostercare Limited LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,616.15 29-Mar-18 Orange Grove Fostercare Limited LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,616.15 29-Mar-18 Orange Grove Fostercare Limited LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,616.15 29-Mar-18 Orange Grove Fostercare Limited LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,751.62 29-Mar-18 Own Life Fostering Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,751.62 29-Mar-18 Regional Fostering Services Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,188.66 29-Mar-18 Sunbeam Fostering Agency Ltd LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,292.01 29-Mar-18 Integrated Service Programme LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT CONTRACTORS PAYMENT £3,210.71 29-Mar-18 Eric Patrick Care Ltd EXTRAS PAYMENT DOTHER ESTABLISHMENTS - GENERAL £256.41 29-Mar-18 Ravensbourne Project LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,600.00 29-Mar-18 Stonelake London Limited LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,400.00 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32	01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
29-Mar-18 Orange Grove Fostercare Limited LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,616.15 29-Mar-18 Orange Grove Fostercare Limited LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,751.62 29-Mar-18 Own Life Fostering Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,751.62 29-Mar-18 Own Life Fostering Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,188.66 29-Mar-18 Regional Fostering Services Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,188.66 29-Mar-18 Sunbeam Fostering Agency Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £5,292.01 29-Mar-18 Integrated Service Programme LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT 50,202.01 29-Mar-18 Eric Patrick Care Ltd EXTRAS PAYMENT OTHER ESTABLISHMENTS - GENERAL £12,600.00 29-Mar-18 Reamcare Ltd 1/3 the Lighthouse Childrens Home LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,400.00 29-Mar-18 Stonelake London Limited LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17,714.28 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17,714.28 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,849.33 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32				FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	29-Mar-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY		£5,627.74
29-Mar-18 Orange Grove Fostercare Limited LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,751.62 29-Mar-18 Own Life Fostering Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,188.66 29-Mar-18 Regional Fostering Services Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,188.66 29-Mar-18 Sunbeam Fostering Agency Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £5,292.01 29-Mar-18 Sunbeam Fostering Agency Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £5,292.01 29-Mar-18 Integrated Service Programme LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £256.41 29-Mar-18 Eric Patrick Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,600.00 Reamcare Ltd via the Lighthouse Childrens Home LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,400.00 29-Mar-18 Stonelake London Limited LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17,714.28 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,849.33 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32					
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29-Mar-18 Own Life Fostering Ltd					
29-Mar-18 Own Life Fostering Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,188.66 29-Mar-18 Regional Fostering Services Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £5,292.01 29-Mar-18 Sunbeam Fostering Agency Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £5,292.01 29-Mar-18 Integrated Service Programme LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,600.00 Reamcare Ltd 1/a the Lighthouse Childrens Home LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,400.00 29-Mar-18 Stonelake London Limited LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17,714.28 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,849.33 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32	29-Mar-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY		£3,751.62
29-Mar-18 Regional Fostering Services Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £5,292.01 29-Mar-18 Sunbeam Fostering Agency Ltd LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,210.71 LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,600.00 Reamcare Ltd Va the Lighthouse Childrens Home Childrens Homes Childrens Home LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,400.00 29-Mar-18 Stonelake London Limited LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,400.00 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £7,714.28 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,849.33 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,849.33 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,849.33 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32	00.14 40	0 1" 5	LAG FOOTEDING AGENOV		00 400 00
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29-Mar-18 Sunbeam Fostering Agency Ltd LAC FOSTERING AGENCY LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-18 Ravensbourne Project Permar-18 Childrens Home LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 29-Mar-18 Stonelake London Limited LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,400.00 29-Mar-18 Netpex Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17,714.28 29-Mar-18 Netpex Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17,714.28 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £7,838.66 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,849.33 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32	00 Mar 40	Designal Footowing Compiess Ltd	LAC FOSTEDING ACENCY		CE 202 04
29-Mar-18 Sunbeam Fostering Agency Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT £3,210.71 29-Mar-18 Integrated Service Programme EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £735.00 29-Mar-18 Eric Patrick Care Ltd EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £256.41 29-Mar-18 Ravensbourne Project LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,600.00 Reamcare Ltd t/a the Lighthouse Childrens Home LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,400.00 29-Mar-18 Stonelake London Limited LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17,714.28 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £7,838.66 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32	29-IVIAI-18	Regional Fostering Services Ltd	LAC FOSTERING AGENCY		£5,292.01
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29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,849.33 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32 29-Mar-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,207.32					
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29-Mar-18 Eric Patrick Care Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,650.00	∠9-iviar-18	ічетрех ца	LAC SEMI-INDEPENDENT	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
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LEARNING DISABILITY SUPPORT ALL SUPPORTED OTHER ACCOMMODATION - PRIVATE			I FARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
29-Mar-18 Elizabeth Fitzroy Support NEIGHBOURHOODS - CARE AT HOME CONTRACTORS PAYMENT £1,747.44	29-Mar-18	Elizabeth Fitzrov Support			£1,747.44

Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
29-Mar-18	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00	
29-Mar-18	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,160.64	
29-Mar-18	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,433.78	
29-Mar-18	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,433.78	
29-Mar-18	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,920.62	
29-Mar-18	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,250.38	
29-Mar-18	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,781.44	
29-Mar-18	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,761.12	
29-Mar-18	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.65	
29-Mar-18	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,812.20	
29-Mar-18	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.99	
29-Mar-18	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£971.44	
29-Mar-18	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,660.71	
29-Mar-18 29-Mar-18	The Way Care Services Limited Opus 2 International	LEAVING CARE OVER 18'S LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LEGAL FEES	£2,200.00 £636.66	
20-iviai-10	Opus 2 international	LEOALTELO	LEONETELO	2000.00	

Lewisham	Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
29-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£424.94	
29-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£277.97	
29-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£557.18	
29-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£396.79	
29-Mar-18	Pennington Choices Ltd	LEWISHAM HOMES R & M CLIENT	HEALTH AND SAFETY WORKS	£5,592.50	
29-Mar-18	Pennington Choices Ltd	LEWISHAM HOMES R & M CLIENT	HEALTH AND SAFETY WORKS	£6,972.50	
29-Mar-18	Pennington Choices Ltd	LEWISHAM HOMES R & M CLIENT	HEALTH AND SAFETY WORKS	£2,260.00	
29-Mar-18	British Telecommunications PLC	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£17,785.31	
29-Mar-18	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£303.35	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,491.34	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,880.98	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£37,020.28	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,731.01	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£94,048.98	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,072.06	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,724.68	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,996.10	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,209.08	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£917.84	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£83,585.38	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,188.34	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,699.13	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,298.52	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£434.35	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,153.58	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,351.49	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£367.90	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£396.28	
29-Mar-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£961.27	
29-Mar-18	Get Planning & Arcitecture Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£400.00	
29-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£448.00	
29-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£363.00	
29-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£480.00	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
29-Mar-18	Croydon Council	LOCAL ASSEMBLY WARD MEETINGS	MATERIALS	£555.06	
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Mar-18	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	£3,232.99	

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29-Mar-18	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	£3,232.99
29-Mar-18	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
29-Mar-18	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
29-Mar-18	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£7,139.50
29-Mar-18	Rainbow Productions Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£3,320.00
29-Mar-18	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£500.00
29-Mar-18	Calver Ltd	MAYORAL FUND	EVENTS	£510.00
29-Mar-18	Bondcare London	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
29-Mar-18	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00
29-Mar-18	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
29-Mar-18	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.96
29-Mar-18	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£565.76
	Eleanor Nursing and Social Care			20000
29-Mar-18	Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£565.76
29-Mar-18	BUPA Care Homes	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,487.16
29-Mar-18	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,178.66
29-Mar-18	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
29-Mar-18	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33
29-Mar-18	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29
29-Mar-18	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,648.56
29-Mar-18	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,095.67
29-Mar-18	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,279.96
29-Mar-18	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,095.67
29-Mar-18	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
29-Mar-18	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08
29-Mar-18	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68
29-Mar-18	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,955.57
29-Mar-18	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33
29-Mar-18	Creekside Education Trust	NATURE CONSERVATION	GROUNDS MAINTENANCE	£366.25
29-Mar-18	Creekside Education Trust	NATURE CONSERVATION	GROUNDS MAINTENANCE	£1,917.50
29-Mar-18	11kbw Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£7,085.00
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£1,277.01

Lewisham (ewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
		NO RECOURSE TO PUBLIC FUNDS				
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£852.33		
		NO RECOURSE TO PUBLIC FUNDS				
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£677.97		
		NO RECOURSE TO PUBLIC FUNDS				
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65		
		NO RECOURSE TO PUBLIC FUNDS				
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65		
		NO RECOURSE TO PUBLIC FUNDS				
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£1,064.67		
		NO RECOURSE TO PUBLIC FUNDS				
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65		
		NO RECOURSE TO PUBLIC FUNDS				
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65		
	5	NO RECOURSE TO PUBLIC FUNDS		0.40= 0=		
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65		
00 Mar 40	Dadadad	NO RECOURSE TO PUBLIC FUNDS	LOOKED AFTER COOT OTHER	04 077 04		
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£1,277.01		
20 Mar 19	Redacted	NO RECOURSE TO PUBLIC FUNDS	LOOKED AFTER COST OTHER	C407.65		
29-Mar-18	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	LOOKED AFTER COST OTHER	£427.65		
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£870.33		
29-IVIAI-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	LOOKED AFTER COST OTHER	£070.33		
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65		
29-IVIAI-10	Neuacieu	NO RECOURSE TO PUBLIC FUNDS	LOOKED AT TEX COST OTTIER	2427.03		
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£870.33		
23-Wai-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	EGORED AT TER GOOT OTHER	2070.00		
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£1,082.67		
20 Wai 10	Reddeled	NO RECOURSE TO PUBLIC FUNDS	EGGRED AT TER GOOT OTHER	21,002.07		
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£657.99		
20 Mai 10	reducted	NO RECOURSE TO PUBLIC FUNDS	EGGRED / II TER GGGT GTTER	2007.00		
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£639.99		
		NO RECOURSE TO PUBLIC FUNDS		2000.00		
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£639.99		
		NO RECOURSE TO PUBLIC FUNDS		2233.33		
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65		
		NO RECOURSE TO PUBLIC FUNDS				
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65		

Lewisham Council expenditure over £250 March 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£1,367.01	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£639.99	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£870.33	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£852.33	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£639.99	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£639.99	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£639.99	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£1,064.67	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£852.33	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£669.99	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£427.65	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,215.00	
		NO RECOURSE TO PUBLIC FUNDS			
29-Mar-18	Redacted	(NRTPF)	LOOKED AFTER COST OTHER	£639.99	
	Eleanor Nursing and Social Care				
29-Mar-18	Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20	
29-Mar-18	Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.59	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
29-Mar-18	SeeAbility	AND NURSING	PAYMENT	£7,342.98	
		PHYSICAL SUPPORT			
29-Mar-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,208.74	

Lewisham	Lewisham Council expenditure over £250 March 2018			
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
29-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.41
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
29-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
29-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.94
29-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,239.93
29-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.89
29-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,899.22
29-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.24
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
29-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.13
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,515.32
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.93
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.08

Lewisham	ewisham Council expenditure over £250 March 2018					
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00		
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.08		
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,134.44		
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16		
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.40		
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.44		
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.76		
29-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16		
29-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,189.26		
29-Mar-18	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	£515.00		
29-Mar-18	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	£695.46		
29-Mar-18	Redacted	PRIVATE SECTOR LEASING PRIVATELY MANAGED	RENTS PAYABLE	£1,150.00		
29-Mar-18	DCR Properties Ltd	ACCOMODATION PRIVATELY MANAGED	RENTS PAYABLE	£1,053.47		
29-Mar-18	Reliance Residential Limited	ACCOMODATION	RENTS PAYABLE	£1,344.59		
29-Mar-18	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00		
29-Mar-18	Kier Highways Limited	RESOURCES & REGENERATION- CAPITAL	HIGHWAY SERVICES	£203,569.14		
29-Mar-18	Montagu Evans LLP	RESOURCES & REGENERATION- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,750.00		

Lewisham	Lewisham Council expenditure over £250 March 2018						
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00			
		RESOURCES & REGENERATION-					
29-Mar-18	W R T Consultants Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,763.99			
		RESOURCES & REGENERATION-					
29-Mar-18	White Label Publishing Ltd	CAPITAL	CONSULTANCY FEES	£16,549.00			
		RESOURCES & REGENERATION-					
29-Mar-18	Filigree Communications Limited	CAPITAL	CONSULTANCY FEES	£7,587.75			
		RESOURCES & REGENERATION-					
29-Mar-18	Filigree Communications Limited	CAPITAL	CONSULTANCY FEES	£1,075.00			
		RESOURCES & REGENERATION-					
29-Mar-18	Filigree Communications Limited	CAPITAL	CONSULTANCY FEES	£2,503.05			
		RESOURCES & REGENERATION-					
29-Mar-18	J B Riney & Co Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,535.94			
29-Mar-18	Masons Catering (London) Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£256.50			
29-Mar-18	Lewisham & Greenwich NHS Trust	SCHOOL NURSING	PAYMENT TO HEALTH AUTHORITIES	£85,069.00			
29-Mar-18	Redacted	SOCIAL CARE	LEGAL FEES	£565.00			
29-Mar-18	Redacted	SOCIAL CARE	LEGAL FEES	£485.00			
		SUPP PEOPLE: PEOPLE WITH					
29-Mar-18	ARP	ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£20,223.34			
		SUPP PEOPLE: PEOPLE WITH					
29-Mar-18	Plus	LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£318.23			
		SUPP PEOPLE: PEOPLE WITH MENTAL					
29-Mar-18	Community Housing Group	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£95,923.15			
		SUPP PEOPLE: PEOPLE WITH MENTAL					
29-Mar-18	Equinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£27,233.43			
		SUPP PEOPLE: PEOPLE WITH MENTAL					
29-Mar-18	Family Action	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£6,927.87			
		SUPP PEOPLE: PEOPLE WITH MENTAL					
29-Mar-18	Family Mosaic Housing	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,791.05			
		SUPP PEOPLE: PEOPLE WITH MENTAL					
29-Mar-18	Hexagon Housing Association	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£48,729.31			
		SUPP PEOPLE: PEOPLE WITH MENTAL					
29-Mar-18	Southside Partnership	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£78,599.25			
		SUPP PEOPLE: SINGLE HOMELESS					
29-Mar-18	Community Housing Group	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£75,745.54			
		SUPP PEOPLE: SINGLE HOMELESS					
29-Mar-18	SHP Head Office	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£43,246.58			
		SUPP PEOPLE: SINGLE HOMELESS					
29-Mar-18	St Mungo's Broadway	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£76,720.55			

Lewisham Council expenditure over £250 March 2018							
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00			
		SUPP PEOPLE: SINGLE HOMELESS					
29-Mar-18	St Mungo's Broadway	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£51,935.77			
29-Mar-18	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£3,539.15			
		SUPP PEOPLE: WOMEN AT RISK OF					
29-Mar-18	Refuge	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£67,344.13			
		SUPP PEOPLE: YOUNG PEOPLE AT					
29-Mar-18	Centrepoint Soho Ltd	RISK	PAYMENTS TO VOLUNTARY SECTOR	£29,409.24			
		SUPP PEOPLE: YOUNG PEOPLE AT					
29-Mar-18	Community Housing Group	RISK	PAYMENTS TO VOLUNTARY SECTOR	£32,812.36			
		SUPP PEOPLE: YOUNG PEOPLE AT					
29-Mar-18	Marsha Phoenix Memorial Trust	RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,566.40			
		SUPP PEOPLE: YOUNG PEOPLE AT					
29-Mar-18	SHP Head Office	RISK	PAYMENTS TO VOLUNTARY SECTOR	£40,566.41			
		SUPPORT AND MEMORY COGNITION					
29-Mar-18	Care Outlook Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.15			
		SUPPORT AND MEMORY COGNITION					
		NEIGHBOURHOOD 3 - RESIDENTIAL					
29-Mar-18	Raunds Lodge Nursing Home Ltd	AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,136.00			
		TRANSFORMING CONSTRUCTION					
29-Mar-18	Benham Publishing Ltd	SKILLS PROJECT	ADVERTISING, PUBLICITY AND MARKETING	£516.00			