Lewisham	Council expenditure over £25	0 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
00.11 45		AMUR RECORDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.004.70
02-Nov-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£8,634.70
02-Nov-15	Country Home Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,381.22
02 1107 10	- Country Frome Care	/WEB REGISERINE	RESIDENTIAL PLACEMENTS - PRIVATE	22,001122
02-Nov-15	Maison Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,003.93
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Nov-15	Redacted	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,703.70
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Nov-15		BED & BREAKFAST	RENTS PAYABLE	£2,250.0
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,233.0
	Capita Business Services Ltd	CARE ACT DEEDARATION	ICT SOFTWARE AGENCY STAFF	£2,100.0 £4,400.0
	Number 10 Interim Ltd Whyte & Co	CARE ACT PREPARATION CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£4,400.0 £336.6
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.3
	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£202,643.6

Payment date	Supplier	250 PUT MONTH HERE 2015 Service	Description	£ Spend (excluding VAT
Payment date	Supplier	Service	Description	£ Spena (excluding VA)
	D		NURSING HOMES - PRIVATE CONTRACTORS	242 222 2
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		COLLECTION FUND - CUSTOMER		
	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£877,452.0
02-Nov-15		COMMERCIAL & INVESTMENT DELIVERY	RENTS PAYABLE	£37,596.2
02-Nov-15	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,750.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
02-Nov-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	MATERIALS	£475.2
00.11 45	B	CRIME REDUCTION-SERIOUS YOUTH	PROFESOIONAL OFFICE OFFICE	00,000,0
02-Nov-15		VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.0
02-Nov-15		CUSTOMER-CAPITAL	CONSULTANCY FEES	£1,343.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£692.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.0
02-Nov-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.0
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.0
02-Nov-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.0
02-Nov-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.0
02-Nov-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.0
02-Nov-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£773.0
02-Nov-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.4
02-Nov-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.0
02-Nov-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.0
02-Nov-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.0
02-Nov-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.0
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.0
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.0
02-Nov-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.0
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.0
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.0
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.0
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.0
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.0
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.0
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	hips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.00
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.50
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.10
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£436.70
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
02-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20
	re Ltd t/a the Lighthouse			
02-Nov-15 Children		DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.33
	ransport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£329.60
02-Nov-15 Redacte		EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,513.33
02-Nov-15 Chartwe	lls	EMU: CATERING	CATERING SERVICES	£100,380.00
02-Nov-15 CIPFA		FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,805.00
02-Nov-15 Clarkes		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
02-Nov-15 Gulliver's		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
02-Nov-15 Gulliver's		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
02-Nov-15 Gulliver's		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
02-Nov-15 HE Mun		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00
02-Nov-15 Mitchell		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£588.75
02-Nov-15 Data Inte		FMD PAYROLL	ICT SOFTWARE	£1,400.00
02-Nov-15 The Con		HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	£2,272.00
02-Nov-15 First Cho	pice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£392.99
			PURCHASE - EQUIPMENT, FURNITURE AND	
02-Nov-15 OCN Co		HOSTELS: GENERAL	MATERIALS	£8,347.00
02-Nov-15 Ovender	n Papers Ltd	INPRINT	STATIONERY	£400.78
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Nov-15 Children	of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,542.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Nov-15 Orange	Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,751.75
02-Nov-15 The Cal	decott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£14,400.00
02-Nov-15 The Calo	decott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,264.28
02-Nov-15 Nagrech		LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.00
3,000		-	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Nov-15 Orange	Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,476.43

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
•			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	(· · · ·) = · ·			2.0,00=10
02-Nov-15	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.10
	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£399.5
	County Enforcement Group	LEGAL FEES	LEGAL FEES	£360.0
02-Nov-15		LEGAL FEES	LEGAL FEES	£405.0
02-Nov-15		LEGAL FEES	LEGAL FEES	£1,350.0
02-Nov-15		LEGAL FEES	LEGAL FEES	£1,000.0 £2,130.0
02-Nov-15		LEGAL FEES LEGAL FEES	LEGAL FEES LEGAL FEES	£2,130.00 £1,040.00
02-Nov-15 02-Nov-15		LEGAL FEES	LEGAL FEES	£1,040.00 £1,220.00
02-Nov-15		LEGAL FEES	LEGAL FEES	£3,075.0
02-Nov-15		LEGAL FEES	LEGAL FEES	£3,430.0
02-Nov-15		LEGAL FEES	LEGAL FEES	£3,430.00 £405.00
	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£712.3
	1Life Management Solutions Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£1,000.0
	Small Nose Productions	MAYORAL FUND	EVENTS	£7,000.0
02-Nov-15		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£294.5
02 1101 10			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	220110
02-Nov-15	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,150.0
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	, , , , , , , , , , , , , , , , , , , ,
02-Nov-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,480.00
	•••		NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
02-Nov-15	Eaton Green Estate Agents	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,250.00
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
	R@W Logistics Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,375.00
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.0
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.2
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.4
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.4
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.3
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.6
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.4
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.9
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,397.0
UZ-INOV-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.9
02 Nov 45	Barratt Residential Assett Management	MISC INDUSTRIAL & COMMERCIAL PROPS	DENTS DAVADIE	£1,013.5
02-1100-15	barratt Residential Assett Management	WISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PATABLE	£1,013.3
02-Nov-15	Barratt Residential Assett Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£691.9
02-1 1 00-13	Darratt Nesideriliai Assett Mariagement	WILCO INDUSTRIAL & CONSINILITORAL PROPS	ILLITOTATABLE	2031.33
00 Nov. 15	Barratt Residential Assett Management	MISC INDUSTRIAL & COMMERCIAL PROPS	DENITO DAVADI E	£941.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	••		NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
02 1101 10	- a	PAYROLL & HR INFO SYSTEM (PHRIS)		2:0,002:0
02-Nov-15	Itelligence Business Solutions(Uk) Ltd	PROJECT	ICT SOFTWARE	£2,200.0
	Foreshaw Building Services Ltd	PROPERTIES AWAITING DISPOSAL	FACILITIES MANAGEMENT	£491.7
	Foreshaw Building Services Ltd	PROPERTIES AWAITING DISPOSAL	FACILITIES MANAGEMENT	£622.0
	Foreshaw Building Services Ltd	PROPERTIES AWAITING DISPOSAL	FACILITIES MANAGEMENT	£1,170.0
	3	PSHU NO RECOURSE CASES B & B		
02-Nov-15	Buckingham Hotel	PLACEMENTS	RENTS PAYABLE	£1,470.0
	3	PSHU NO RECOURSE CASES B & B		,
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,530.0
	J	PSHU NO RECOURSE CASES B & B		, , , , , , , , , , , , , , , , , , , ,
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,530.0
	J	PSHU NO RECOURSE CASES B & B		,
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,400.0
	J	PSHU NO RECOURSE CASES B & B		,
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,350.0
		PSHU NO RECOURSE CASES B & B		
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,050.0
		PSHU NO RECOURSE CASES B & B		
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,350.0
		PSHU NO RECOURSE CASES B & B		
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,530.0
		PSHU NO RECOURSE CASES B & B		
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,350.0
		PSHU NO RECOURSE CASES B & B		
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,530.0
		PSHU NO RECOURSE CASES B & B		
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,350.0
		PSHU NO RECOURSE CASES B & B		
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,280.0
		PSHU NO RECOURSE CASES B & B		
02-Nov-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,100.0
	The Wiring Company Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,187.0
02-Nov-15	Training In Practice Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£275.0
	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.0
02-Nov-15	Data Interchange Plc	SOFTWARE LICENCES	ICT SOFTWARE	£1,545.0
02-Nov-15	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£714.0
			BED & BREAKFAST - PRIVATE CONTRACTORS	
02-Nov-15	Right Support Management Ltd	YA SUPPORTED INDEPENDENT LIVING	PAYMENT	£1,414.2
			BED & BREAKFAST - PRIVATE CONTRACTORS	
02-Nov-15	Right Support Management Ltd	YA SUPPORTED INDEPENDENT LIVING	PAYMENT	£4,871.4
			BED & BREAKFAST - PRIVATE CONTRACTORS	
02-Nov-15	Right Support Management Ltd	YA SUPPORTED INDEPENDENT LIVING	PAYMENT	£2,042.8

Lewishani	Council experialiture over £	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.6
00 No. 45	Dedested	A DODTION O KINOLIID DI A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£300.8
03-Nov-15	Padaeted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.8
03-1100-13	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2300.0
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.3
00 1101 10	redacted	ABOT HON & KINOTHI T EXCEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011.0
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.8
00110110			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£261.1
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.0
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
00 No. 45	Dedested	A DODTION O KINOLIID DI A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	00.44.0
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
03-Nov-15	Dadastad	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C210.4
03-1100-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£310.4
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.9
00 1101 10	reducted	ABOT HON WINNOUTH TENGENERITO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.0
03-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.5
00110110		ARTS: REGULARLY FUNDED		
03-Nov-15	Penny Dreadful Productions Ltd	ORGANISATIONS	ARTS AND LEISURE COSTS	£1,500.0
03-Nov-15	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£419.5
			NURSING HOMES - PRIVATE CONTRACTORS	
03-Nov-15	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,182.0
			NURSING HOMES - PRIVATE CONTRACTORS	
03-Nov-15	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	PAYMENT	£3,222.6
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,563.1
00.11	0 11 11	ANAU D DEGIDENTI:	RESIDENTIAL PLACEMENTS - PRIVATE	200:
03-Nov-15	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,342.3
00 N= 45	Crossmoon I lookh	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00,000,0
	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,632.2
	Delos Community Ltd Delos Community Ltd	AWLD RESIDENTIAL AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£3,563.4 £2,631.2

Lewisham Cour	ncil expenditure over	£250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
03-Nov-15 France	s Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,143.46
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15 Glen C	are Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,610.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15 Kent A	utistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,869.05
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15 Kent Au	utistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,486.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15 Langfor	rd Clinic Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,610.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15 Leonar	d Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£605.83
	-		RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15 Leonar	d Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,772.78
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15 Leonar	d Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,401.85
	•		RESIDENTIAL PLACEMENTS - PRIVATE	,
03-Nov-15 Macinty	vre Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,045.66
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15 Nationa	al Society for Epilepsy	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,698.08
00 1101 10 110110	д состолу тол дригороу	ANTES REGISERATIVE	RESIDENTIAL PLACEMENTS - PRIVATE	20,000.00
03-Nov-15 Redsto	ne House	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,267.33
00 1101 10 1100010	110 110000	AWES RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	21,201.00
03-Nov-15 RNIB R	Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,189.27
001101 101111111111	Courin Conogo	AWES RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,100.27
03-Nov-15 Robert	Owen Communities	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,066.03
00 1107 10 1100011	- CWCII COMMICINICO	AWES RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,000.00
03-Nov-15 Sanctu	ary Home Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,992.12
03-110V-13 Gariciu	ary Home Care Ltd	AVVEDICESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,992.12
03-Nov-15 Saxon	Court	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,014.16
03-110V-13 3ax011	Court	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,014.10
03-Nov-15 Sequer	oco Caro I td	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,407.14
03-NOV-13 Sequel	ice Care Liu	AVVED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£10,407.14
03-Nov-15 Sequer	ana Cara I tal	AWI D DECIDENTIAL		00 240 00
03-100V-15 Sequer	ice Care Lid	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,210.99
00 Nov. 45 Common	C t-l	ANNI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	640.070.40
03-Nov-15 Sequer	ice Care Lid	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,079.43
00 N 45 T D		AMUR RECIPENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE	0.47.000.04
03-Nov-15 The Da	ivia Lewis Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£47,282.61
00 N		AVAIL D. DECUDENTS:	RESIDENTIAL PLACEMENTS - PRIVATE	^-
03-Nov-15 The Mo	ortimer Society	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,591.07
20 N	1	AVAIL D. DECUDENTS ST	RESIDENTIAL PLACEMENTS - PRIVATE	2- 2- 1- 1
03-Nov-15 Voyage	e Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,054.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15 Voyage	e Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,080.34

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
,	Саррие	-	NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
02 1107 13	r artiferships in Care (Fio) Eta	/WED NOROING HOMEST EXCEMENT	RESIDENTIAL PLACEMENTS - PRIVATE	210,002.00
03-Nov-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,270.02
00 1101 10	voyage Eta	/WED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,270.02
03-Nov-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,626.1
	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,915.80
	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,440.72
	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£7,389.1
	.,		RESIDENTIAL PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
03-Nov-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,737.8
	.,		RESIDENTIAL PLACEMENTS - PRIVATE	,
03-Nov-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,393.17
	, 0		RESIDENTIAL PLACEMENTS - PRIVATE	·
03-Nov-15	Plus	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£3,704.64
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15	Plus	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£8,934.72
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15	The David Lewis Centre	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£5,398.60
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15	The David Lewis Centre	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£16,735.60
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£437.30
03-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
03-Nov-15	Padaetad	AWI D SUPPOPTED INDEDENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
03-1104-13	Nedacted	AVVED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2231.00
03-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£2,613.64
00 1107 13	Tinee es eupport	AWED GOLL OKTED HADEL ENDERLIED	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,010.0
03-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£4,506.10
00 1101 10	Times de capport	AND OUT ON ED INDET ENDERN ENTINO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,000.11
03-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£3,072.19
	тисс ос охррон		SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,01
03-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£1,204.53
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
03-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£460.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,210.5
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£2,644.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,122.40
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,823.0°

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partner	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Nov-15 Three 0			CONTRACTORS PAYMENT	£1,204.5
03-Nov-15 HM Rev		BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£872.6
		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£5,588.1
03-Nov-15 Mount I		BED & BREAKFAST	RENTS PAYABLE	£43,643.0
03-Nov-15 Office I		C.TAX ADMIN	STATIONERY	£417.0
	ning Rights Society Ltd	CCTRES: COMMUNITY CENTRES MGT	LEGAL FEES	£1,096.4
03-Nov-15 ISS Fac	cility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£2,142.5
03-Nov-15 ISS Fac		CEL: GROVE PARK CENTRE	CLEANING SERVICES	£1,810.0 £875.0
03-Nov-15 Bucking		CLEAN STREETS	AGENCY STAFF BEREAVEMENT SERVICES EQUIPMENT	
03-Nov-15 Wesley		CREMATORIA ADMIN		£613.6
03-Nov-15 Roberts		CUSTOMER-CAPITAL DMT	GRANTS AND CONTRIBUTIONS PROFESSIONAL SERVICES - GENERAL	£400.0
		DIVIT	PROFESSIONAL SERVICES - GENERAL	£4,860.0
03-Nov-15 Ltd	ys Tenant Management Company	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£3,218.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
		· · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
03-Nov-15 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£608.72
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
		· · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£702.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,326.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,262.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.2

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.14
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
03-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
US-NUV-15 Redacti	eu	FOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1402.23
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		, , , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2-1-0
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£517.31
03-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,004.83
03-110V-13 1\edack	eu	TOSTERINOT EAGEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,004.00
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£817.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
00 Nov. 45 Dadast	l	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 44
03-Nov-15 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,306.44
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
001101 10 1100001		r der Ermer Erdelmerr (mr medel)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001110
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
03-Nov-15 Family (Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£445.00
00 N 45 E "	0	FOOTEDING BLAGENENT (IN LIGHTS)	DAVAGENT TO OTHER FOTARIJOUNGENTS. OFNERAL	0554.00
03-Nov-15 Family	Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£551.00
03-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
03-110V-13 1\edacte	cu	1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2029.20
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
02 Nov 15 Dodoots	ad	EOSTEDING DI ACEMENT (IN LIGUST)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
03-Nov-15 Redacte	t u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23

Lewisham Cour	ncil expenditure over £	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partne	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,160.10
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£687.72
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,298.69
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£804.46
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	-£312.00
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£282.80
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£351.92
03-Nov-15 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.96

Lewisham Co	ouncil expenditure over £2	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Part	tnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.47
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£358.70
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£557.15
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£747.01
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£328.67
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,368.91
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
03-Nov-15 Red	lacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh	nips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£400.20
02 Nov 45 Dodootoo	J	FORTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00
03-Nov-15 Redacted	<u>, </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29
03-Nov-15 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£813.92
00 1101 10 110440100		TOUTERING PERSONNER (INTERESE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.01
03-Nov-15 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16
03-Nov-15 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
03-NOV-13 Redacted	<u>, </u>	FOSTERING FLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2130.33
03-Nov-15 Redacted	ł	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
	-	,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,137.39
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
00 No. 45 Dedecte		FOOTEDING DI AGEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.50
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.50
03-Nov-15 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
05-NOV-15 Nedacted	<i>A</i>	1 OUTERING TEACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,200.03
03-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
02 Nov 45 Dodostos	J	FORTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0076.44
03-Nov-15 Redacted	<u>, </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£676.16
03-Nov-15 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£717.85
00 NOV 10 Nedacted	4	T COTERING TEXTOLINE IVI (IIV TICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2717.00
03-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacted	b	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£966.26
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
00 No. 45 Dede 1		FOOTEDING DI AGENENIT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0505.00
03-Nov-15 Redacted	ג	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06

Lewisham Council ex	penditure over £	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partnerships Ir	n Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£535.06
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£496.14
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£297.39
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£795.06
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£795.06
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£584.06
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£702.23
03-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
r dymonic dato	Сиррног	0011100	NURSING HOMES - PRIVATE CONTRACTORS	Z opona (oxolaanig triti)
02-Nov-15 Partner	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
02 1404 15 1 4111101	Simps in Care (1 10) Eta	AWED NOROHVE HOMES I EXCEMENT	FOSTERING AGENCY PLACEMENTS - PRIVATE	210,002.00
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
		,		
03-Nov-15 Network	k Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
03-Nov-15 Redacte	od	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.72
US-NUV-15 Redacti	eu	FOSTERING FLACEINENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£101.12
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
	-	(FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
00 N 45 B 4 4		FOOTEDING BLAGENENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.04
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
03-Nov-15 Redacte	od	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
05-NOV-15 Redacti	eu	1 OSTERINOT EAGEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
03-Nov-15 Redacte	ad	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0762.03
U3-NOV-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£763.03
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
OO NOV TO ROGGO		r der Ermer Erdelmerr (mr medel)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.00
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,050.77
03-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
00-NOV-10 Redacti	ou	1 OSTEINING FLAGEWENT (IN-FIGUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,402.23
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,197.29
22.12.10.10000		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,.57.20
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£724.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06

Lewisham	Council expenditure over £	2250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
03-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,192.66
03-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
03-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£529.15
03-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£589.20
03-Nov-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£445.00
03-Nov-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.00
03-Nov-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
03-Nov-15	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,262.92
03-Nov-15	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
03-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
03-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£400.00
03-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
03-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
03-Nov-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
03-Nov-15	MRCS Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.28
03-Nov-15		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
03-Nov-15 03-Nov-15		LEAVING CARE OVER 18'S LEGAL FEES	RENTS PAYABLE LEGAL FEES	£300.00 £936.37
03-Nov-15		LEGAL FEES	LEGAL FEES	£796.90
03-Nov-15		LEGAL FEES	LEGAL FEES	£4,045.00
	Ubiqus UK Ltd	LEGAL FEES	LEGAL FEES	£405.00
	The Camden Society	LIBS: EXTERNALLY FUNDED PROJECTS	ICT HARDWARE	£500.00
03-Nov-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£462.15
03-Nov-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£471.94

Lewisham	Council expenditure over £25	0 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Nov-15	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
03-Nov-15	Eversheds LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,050.00
03-Nov-15	Eversheds LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,088.50
02 Nov 15	Fisher German LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	DDOEESSIONAL SEDVICES CENEDAL	£2,413.45
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,413.43 £427.12
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,161.64
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.52
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£985.80
				£863.04
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	
	Carewatch Lewisham Carewatch Lewisham	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.16 £2,333.12
				£2,333.12 £1,281.36
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.32
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,245.52
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.44
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,633.52
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.84
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.92
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.48
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.60
03-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,762.56
03-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.68
03-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,245.52
03-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,333.96
03-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.60
03-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.48
03-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.32
03-Nov-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.02
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,199.55
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.00
03-Nov-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.48
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.55
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.11
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.35
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,665.20
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,305.49

Lewisham Cou	ncil expenditure over £25	50 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partne	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,597.00
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.55
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.63
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.24
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.43
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,196.84
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,052.00
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.34
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,913.61
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,402.16
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.65
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.28
03-Nov-15 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.35
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.65
03-Nov-15 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.08
03-Nov-15 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.26
03-Nov-15 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.36
03-Nov-15 Grace	Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
03-Nov-15 Grace	Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
03-Nov-15 Nation	al Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
03-Nov-15 Nation	al Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
03-Nov-15 Nation	al Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
03-Nov-15 Nation	al Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
03-Nov-15 Nation	al Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
03-Nov-15 Nation	al Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
	al Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
	al Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
	, , ,	PAYROLL & HR INFO SYSTEM (PHRIS)		
03-Nov-15 Itellige	nce Business Solutions(Uk) Ltd	PROJECT	ICT SOFTWARE	£1,100.00
03-Nov-15 Clyde		PORTAGE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,999.22
Comm	unication & Technical Services			
03-Nov-15 Ltd		REFUSE: DOMESTIC	ICT HARDWARE	£1,122.40
03-Nov-15 Hays F	Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£815.36
03-Nov-15 J Robs	son (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£400.00
03-Nov-15 JR Mo	rtimer Removals	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£350.00
03-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
03-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
03-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.88

Lewisham	Council expenditure over £25	0 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
03-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
03-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
03-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
03-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
03-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
03-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
03-Nov-15		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.63
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES CATERING SERVICES	£996.38 £5,596.24
	Cool Milk At School Ltd Cool Milk Ltd	SAPS: MILK SUBSIDY SAPS: MILK SUBSIDY	CATERING SERVICES CATERING SERVICES	£14,247.22
	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES CATERING SERVICES	£14,247.22 £22,001.98
	LK2 Sport & Leisure Ltd	SD: SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£8,000.00
03-Nov-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
03-Nov-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
03-Nov-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
03-Nov-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
03-Nov-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
03-Nov-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
03-Nov-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£335.14
03-Nov-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.00
03-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£871.06
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.76
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,084.08
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,511.19
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,463.17
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.16
U3-Nov-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,899.28

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
03-Nov-15 Sevaca	,	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.0
03-Nov-15 Sevaca		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,989.9
03-Nov-15 Sevaca		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.0
03-Nov-15 Sevaca		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,002.7
03-Nov-15 Sevaca		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,387.1
03-Nov-15 Sevaca		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.5
03-Nov-15 Sevaca	re (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.1
04-Nov-15 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£906.0
04-Nov-15 Redacte		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.6
04-Nov-15 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.0
04-Nov-15 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.0
04-Nov-15 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.0
04-Nov-15 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
04-Nov-15 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£302.4
04-Nov-15 Aurora	Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.0
04-Nov-15 Aurora	Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.0
04-Nov-15 Carewa	tch Lewisham	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.8
04-Nov-15 BUPA C	Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.0
04-Nov-15 Broadha	am Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,142.2
04-Nov-15 CMG He	omes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,318.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15 CMG H		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,510.3
04-Nov-15 CMG H	omes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,482.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15 CMG H	omes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,953.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15 CMG H	omes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,185.7
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15 CMG H	omes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,348.7
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15 Dunhev	ed Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,184.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15 Dunhev	ed Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,432.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15 High Qเ	uality Lifestyles	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£13,732.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15 High Qu		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£12,435.1
04-Nov-15 Linkage	Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,209.8

Lewisham	Council expenditure over £2	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,880.33
04.11 45		AVAIL D. DEOLDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05.000.40
04-Nov-15	NAS Services Limited	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,309.49
04 No. 45	NIAC Complete Limited	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05 400 00
04-NOV-15	NAS Services Limited	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£5,482.88
04-Nov-15	NAS Services Limited	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,306.01
	NAS Services Limited	AWLD RESIDENTIAL AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,482.88
04-1101-13	IVAO Gervices Elimited	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	25,402.00
04-Nov-15	Omega Elifar Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,859.00
	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,371.77
01110110	The mean Ephopoly Truet		SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,011111
04-Nov-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,273.57
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
04-Nov-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,266.57
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
04-Nov-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,625.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
04-Nov-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£6,766.44
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Nov-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,512.48
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Nov-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£9,121.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Nov-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,157.48
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Nov-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,894.24
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Nov-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£5,195.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Nov-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,004.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Nov-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,767.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Nov-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,624.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Nov-15	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,208.22
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£2,029.25
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,957.02
	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£34,757.00
04-Nov-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£627.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
	Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.4
	Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£19,020.4
04-Nov-15 Redacte		BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£1,055.6
04-Nov-15 Prudent		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.0
04-Nov-15 Russell-	-cooke Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£671.1
04-Nov-15 Teacher	rs Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£517,763.3
04-Nov-15 Teacher	rs Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,243,103.64
04-Nov-15 Teacher	rs Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,500.1
04-Nov-15 Teacher	rs Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
04-Nov-15 Teacher	rs Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£295.48
04-Nov-15 Teacher		BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£222,953.50
BDW Tr	rading Ltd t/a Barratt London			
04-Nov-15 Stratford		BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£2,000.00
04-Nov-15 Latimer		BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£10,000.0
04-Nov-15 Gardine		BROCKLEY PFI	CONSULTANCY FEES	£1,470.0
04-Nov-15 Gardine	er & Theobald LLP	BROCKLEY PFI	CONSULTANCY FEES	£1,470.0
	al Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,148.0
04-Nov-15 Neilcott	Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£306,500.0
04-Nov-15 Neilcott	Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£47,550.0
04-Nov-15 Pollard	Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,591.7
04-Nov-15 Pollard	Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.0
04-Nov-15 Pollard	Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,955.8
04-Nov-15 Pollard	Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,955.8
04-Nov-15 Pollard	Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNITY SAFETY-REDUCING RE-	PROFESSIONAL SERVICES - GENERAL	£800.0
04-Nov-15 Advanta		OFFENDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,600.0
04-Nov-15 Notting	Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,562.0
04-Nov-15 DTZ Ltd	1	CORPORATE ESTATE	RENTS PAYABLE	£21,300.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
04-Nov-15 Ogier E	lectronics Ltd	CRIME REDUCTION-CCTV SERVICE	MATERIALS	£760.0
04-Nov-15 PRP Are	chitects LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,000.0
04-Nov-15 Redacte	ed	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,000.0
	Borough of Wandsworth		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£219,891.2
04-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.4
04-Nov-15 Rosesh	ade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£443.4

	·	250 PUT MONTH HERE 2015 Service	Description	C Chand (avaluding VAT)
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 Nov. 45 Dominor	ahina la Cara (DIC) Ltd	AVAIL D AULIDOINIC LIGATES DI ACEMENT	NURSING HOMES - PRIVATE CONTRACTORS	040 000 0
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT CONTRACTORS BAYMENT OTHER	£16,692.3
04-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.00
04-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.00
04-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.40
04-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.40
04-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
04-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.60
04-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.60
04-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
04-Nov-15 Rosesha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00
04-Nov-15 Redacte		DIRECTOR'S OFFICE	CONSULTANCY FEES	£7,350.00
04-Nov-15 Ravensl	bourne Project	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.60
04.14 45.04 15		DIGARII ITIEGA AO EGOTERINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.044.04
04-Nov-15 Chrysali		DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,314.33
	nster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.78
	nster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£619.32
04-Nov-15 Westmii	nster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£305.56
		EXCHANGE OF CHEQUES - COMMUNITY	0.15.15.16.1150	
04-Nov-15 Redacte	ed	SERVICES	CLIENT MONIES	£2,356.56
		EXTENDED OFFER FOR 2 YEAR OLD		2000
04-Nov-15 Redacte	ed	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
		EXTENDED OFFER FOR 2 YEAR OLD		
04-Nov-15 Little Blo	ossom Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,925.00
		EXTENDED OFFER FOR 2 YEAR OLD		
04-Nov-15 Redacte	ed	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
		EXTENDED OFFER FOR 2 YEAR OLD		
04-Nov-15 Redacte	ed	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
04-Nov-15 The Soc		FAMILY SUPPORT SERVICES	MATERIALS	£91,944.20
	ed Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£875.00
_	s Tenant Management Compa			
04-Nov-15 Ltd		FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£56,275.1
04-Nov-15 Geesink		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,647.99
	Asset Finance Plc	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,693.79
04-Nov-15 South E	astern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£800.00
04-Nov-15 Proactiv	Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,358.00
04-Nov-15 Proactiv	Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
04-Nov-15 Proactiv	Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£468.80
04-Nov-15 Proactiv	Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00

	·	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
04-Nov-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.0
04-1100-13	Floactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) -	FATWENT TO OTHER ESTABLISHWENTS - GENERAL	2400.0
04-Nov-15	Redacted	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£676.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Chrysalis Care Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,587.0
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Chrysalis Care Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,587.0
04-Nov-15	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,587.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,816.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Foster Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£980.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Nov-15	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.0
04 Nov. 45	Own Life Ltd	LACOTHED CADE ADDITIONAL EVEDAG	DAVMENT TO OTHER ESTABLISHMENTS. CENTRAL	00.005.0
04-NOV-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.0

Lewisham Coun	ncil expenditure over £	2250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partner	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.7
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,092.83
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,092.83
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,100.00
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,985.67
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.70
04-Nov-15 Own Lif	fe Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
04-Nov-15 Castled	care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.63
04-Nov-15 Own Lif	fe Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.28
04-Nov-15 Own Lif	fe Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.28
04-Nov-15 Own Lif	fe Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.28
04-Nov-15 Castlec	care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24
04-Nov-15 Own Lif	fe Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,255.00
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.33

Lewisham Cour	ncil expenditure over £	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partner	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
04-Nov-15 Chrysa	lis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
04-Nov-15 Diverse	e Care (UK) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.56
04-Nov-15 Action 1	for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.71
04-Nov-15 Own Lit	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
04-Nov-15 Own Li	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,302.99
04-Nov-15 Own Li	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
04-Nov-15 Own Lit	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
04-Nov-15 Own Li	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
04-Nov-15 Own Lit	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
04-Nov-15 Own Li	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,525.00
04-Nov-15 Own Lit	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
04-Nov-15 Own Lit	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.13
04-Nov-15 Own Li	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
04-Nov-15 Own Lit	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Nov-15 Own Li	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.99
04-Nov-15 Own Lit	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Nov-15 Own Lit	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Nov-15 Own Li	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.70
04-Nov-15 Own Lit	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.71
04-Nov-15 Own Li	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
04-Nov-15 Own Lit	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67

Lewisham Coun	ncil expenditure over £	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partner	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Nov-15 Own Lif	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.99
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.67
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
04-Nov-15 Own Lif	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
04-Nov-15 Own Lif	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
04-Nov-15 Own Lif	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
04-Nov-15 Own Lif	fe Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
04-Nov-15 Askews	Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,799.81
04-Nov-15 Askews	Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£263.17
04-Nov-15 Askews	Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,690.29
04-Nov-15 Askews	Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,532.33

	·	250 PUT MONTH HERE 2015 Service	Docarintian	C Chand (avaluding VAT
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
04 Nov. 45	A alesses I ilonome Comeio a a I tel	LIBS: LIBRARIES OPERATIONAL	POOKS DUDI ICATIONS AND DESCURES	0745.0
04-N0V-15	Askews Library Services Ltd	DEVELOPMENT LOOKED AFTER CHILDREN ASYLUM	BOOKS, PUBLICATIONS AND RESOURCES	£715.8
04-Nov-15	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
04-1107-13	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	22,323.0
04-Nov-15	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
01110110	OWI LIIO LIIO	LOOKED AFTER CHILDREN ASYLUM	17/1/MEI/1 10 01/1E/(E017/BE/OF/MEI/10 0E/(E/O/E	22,020.0
04-Nov-15	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
		LOOKED AFTER CHILDREN ASYLUM		,0_0.0
04-Nov-15	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
		LOOKED AFTER CHILDREN ASYLUM		,
04-Nov-15	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.0
04-Nov-15	Redacted	LT: THEATRE MANAGEMENT	AGENCY STAFF	£1,290.0
04-Nov-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,804.3
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
04-Nov-15	Carat Cake	(NRTPF)	CONTRACTORS PAYMENT	£550.0
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.4
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.7
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.9
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.4
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.4
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.9
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.1
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,267.2
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,841.2
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.2
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.4
04-Nov-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.8
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.1
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.6
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.5
04-Nov-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.0
04-Nov-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.1
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.4
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,093.1
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.9
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.6
04-Nov-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.3

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
04-Nov-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,378.09
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.7
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.07
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,148.26
04-Nov-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,078.02
04-Nov-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55
04-Nov-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,918.69
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Nov-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,752.00
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Nov-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,697.00
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Nov-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,659.10
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Nov-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	-£1,977.80
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Nov-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,200.20
			NURSING HOMES - PRIVATE CONTRACTORS	,
04-Nov-15	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,081.43
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Nov-15	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,047.80
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Nov-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,119.88
			NURSING HOMES - PRIVATE CONTRACTORS	·
04-Nov-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,346.36
			NURSING HOMES - PRIVATE CONTRACTORS	,
04-Nov-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00
			NURSING HOMES - PRIVATE CONTRACTORS	, , , , , , , , , , , , , , , , , , , ,
04-Nov-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00
	,		NURSING HOMES - PRIVATE CONTRACTORS	,
04-Nov-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Nov-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.0
			NURSING HOMES - PRIVATE CONTRACTORS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
04-Nov-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.0
2 1 1 1 0 1 0			NURSING HOMES - PRIVATE CONTRACTORS	22,000.00
04-Nov-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.0
2	23		NURSING HOMES - PRIVATE CONTRACTORS	22,000.0
04-Nov-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,840.00
0			NURSING HOMES - PRIVATE CONTRACTORS	22,010.0
04 Na. 45	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,617.4

Lewisham	Council expenditure over £25	0 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Nov-15	TLC Group Ltd	OLDER ADULTS NURSING HOMES	PAYMENT PROPERTY PROPERTY PROPERTY PROPERTY PARTY PARTY PARTY PROPERTY PARTY P	£3,321.43
04 Nov 15	Anglia Batirament Hamas Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 40 7 14
04-1107-15	Anglia Retirement Homes Ltd	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£3,407.14
04-Nov-15	Applewood Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,785.71
041407 13	Applewood Care Home	OEDER ADOLTO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,700.71
04-Nov-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,379.77
0.1101.0	20100111001001110111100111110011111001111		RESIDENTIAL PLACEMENTS - PRIVATE	22,0.0
04-Nov-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,379.77
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,678.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,785.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,657.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Nov-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,678.57
04.11 45		OLDED ADJUTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04 040 00
04-Nov-15	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,618.92
04 Nav. 45	Calvatian America	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 004 00
U4-N0V-15	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,304.00
04 Nov 15	Italliganas Businasa Calutians(IIIs) I td	ORACLE RELEASE 12 IMPLEMENTATION	CONCLUITANCY EEEC	C1 276 10
	Itelligence Business Solutions(Uk) Ltd Agripa Solutions Ltd	COSTS POLICY & PARTNERSHIP	CONSULTANCY FEES PRINTING	£1,376.10 £1,700.00
04-1107-13	Agripa Solutions Eta	FOLICT & FAIRTNEIRSTIIF	FRINTING	21,700.00
04-Nov-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
0+1101 10	reddeled	THIVITE GEOTOR LENGING	TATMENT TO OTHER COTABLISTIMENTO GENERALE	21,000.00
04-Nov-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
	. tousetou			22,000.00
04-Nov-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
				·
04-Nov-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
		PSHU NO RECOURSE CASES SETTLED		
	Spectra Property Services	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,850.00
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
04-Nov-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
0.4.1.		DENT IN ABVANCE COURT	DAVAMENT TO OTHER FOTABLISH TO SELECT	0.000
04-Nov-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
04 No. 45	Too o Mandala ida 1 tal	DECOLIDED & DECEMEDATION CARITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND	0504.04
U4-NOV-15	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£584.24
04-Nov-15	Redacted	SDECIAL GUARDIANISHIR ORDERS	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	CORE ET
04-NOV-15	NEUAUIEU	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£366.57

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		T & EMP: LOCAL LABOUR & BUSINESS		
04-Nov-15 MTA Dig		SCHEME	PRINTING	£381.0
04-Nov-15 Mattinso	· · · · · · · · · · · · · · · · · · ·	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,375.0
04-Nov-15 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.8
04-Nov-15 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,580.3
04-Nov-15 Sevacai		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.5
04-Nov-15 Sevacai		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.6
04-Nov-15 Sevacai		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,727.2
04-Nov-15 Sevacai		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.6 £604.5
04-Nov-15 Sevacai	re (UK) Lta	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£604.54
04 Nov. 45 Onels and	10 11 (2) 14-	VA NUIDCINIC LIOMEC	PAYMENT	62.226.6
04-Nov-15 Orchard	Care Homes.com (3) Ltd	YA NURSING HOMES	RESIDENTIAL PLACEMENTS - PRIVATE	£3,336.6
04-Nov-15 Disabilit	ing Truct	VA DECIDENTIAL		£3,218.8
04-NOV-15 DISABIIIL	ies Trust	YA RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£3,218.8
04-Nov-15 Voyage	Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,200.0
05-Nov-15 Redacte		ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,487.6
05-Nov-15 Dynamic		APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£350.0
03-NOV-13 Dynami	C Chefft Solutions	AFFICENTICESHIF 3	STAIT DEVELOPMENT AND TRAINING	230.00
05-Nov-15 ISS Fac	cility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£605.3
05-Nov-15 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,072.2
05-Nov-15 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,260.1
05-Nov-15 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.7
05-Nov-15 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,325.0
05-Nov-15 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,252.5
05-Nov-15 MiHome	ecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£899.2
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Akari Ca	are Ltd (B)	AWLD NURSING HOMES PLACEMENT	PAYMENT	£2,603.0
	, ,		RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Aurora (Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,795.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Aurora (Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,618.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Aurora (Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,990.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Aurora (Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,485.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Aurora (Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,463.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Aurora (Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,852.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Aurora (Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,627.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partner	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
	. ,		RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,650.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,317.86
	0	1144 B BEOLDENITAL	RESIDENTIAL PLACEMENTS - PRIVATE	22 == 4 2
05-Nov-15 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£3,751.00
OF Nov 15 Redect	ad	AWI D DECIDENTIAL		C4 220 6
05-Nov-15 Redacte	ea	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£4,220.69
05-Nov-15 Childre	n'e Truet	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£19,087.9
03 1407 13 011110101	113 11431	TWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	210,007.30
05-Nov-15 CMG H	omes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,305.6
00 1101 10 0110 11			RESIDENTIAL PLACEMENTS - PRIVATE	20,000.0
05-Nov-15 Consen	sus Healthcare Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,820.00
			RESIDENTIAL PLACEMENTS - PRIVATE	,
05-Nov-15 Diagran	na Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,415.33
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Diagrar	na Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,943.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Mpowe	r Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,789.9
05 No. 45 Marson	-144	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.070.0
05-Nov-15 Mpowe	r Lta	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,279.0
05-Nov-15 Redacto	ad	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,493.4
05-N0V-15 Redacti	ea	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£1,495.40
05-Nov-15 Pembro	okeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,812.3
00 1407 10 1 0111010	SKOSIMO IKOSOGIOS GEILIE	TWEE REGISERYINE	RESIDENTIAL PLACEMENTS - PRIVATE	20,012.0
05-Nov-15 Pembro	okeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£522.13
		-	RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Pembro	keshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,263.10
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Regard	Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,852.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Regard	Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,773.80
		1144 B BEOLDENITAL	RESIDENTIAL PLACEMENTS - PRIVATE	22.424.4
05-Nov-15 Semapl	nore House Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,434.48
OF Nov. 15 Aurora	Ontions	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 020 20
05-Nov-15 Aurora	Ориопѕ	AVVLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,939.32
05-Nov-15 Aurora	Ontions	AWLD SUPPORTED INDEPENDENT LIVING		£1,625.73
00-140V-10 Autora	Ориона	ANNER SOLI OILLE HADEL ENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,023.73
05-Nov-15 Aurora	Ontions	AWLD SUPPORTED INDEPENDENT LIVING		£1,939.3

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	040.000
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£16,692.33
05-Nov-15 Aurora (Ontions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,939.3
001101 107101010	Эрионо	AWED COLL CIVIED INDEL ENDERLIE ENING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,000.02
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,267.4
	<u> </u>		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,619.5
05 No. 45 A	Ontinus	AMILD CURRORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 074 0
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,671.29
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,309.86
	- F		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,033.5
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,210.7
05-Nov-15 Aurora (Ontions	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,702.29
03-NOV-13 Autora V	Эрнопъ	AWED SOFF ORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,702.23
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,722.7
	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,214.39
05 No. 45 A	0	AMILE CUERCOTER INDERENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.000.40
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,208.48
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,146.50
00.101.107.44.014	<u> </u>		SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,110.00
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,047.57
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,565.55
05-Nov-15 Aurora (Ontions	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,131.14
03-NOV-13 Autora V	Эрнопъ	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	29,131.1-
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,701.43
	1		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,201.8
05.11 45.4	o	ANAL D OLIDBORTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 700 0
05-Nov-15 Aurora (Jptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,702.29
05-Nov-15 Aurora (Ontions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,627.00
30 1101 10 / 1010101	- P 110110		SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,027.00
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,311.5
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Nov-15 Aurora (Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,048.57

Lewisham Council e	expenditure over £	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partnerships	s In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
05-Nov-15 Aurora Optic	ons	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,995.96
05-Nov-15 Aurora Optic	ons	AWLD SUPPORTED INDEPENDENT LIVING		£3,467.84
05-Nov-15 Aurora Optic	ons	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,542.86
05-Nov-15 Aurora Optic	ons	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,467.84
05-Nov-15 Aurora Optic	ons	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,237.35
05-Nov-15 Aurora Optic	ons	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,265.57
05-Nov-15 Aurora Optic	ons	AWLD SUPPORTED INDEPENDENT LIVING		£5,633.14
05-Nov-15 Aurora Optic	ons	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,168.14
05-Nov-15 Aurora Optic	ons	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,163.71
05-Nov-15 Aurora Optic	ons	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£9,348.71
05-Nov-15 MENCAP		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£595.84
05-Nov-15 Regard Part	nership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,178.43
05-Nov-15 Three Cs Su	upport	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,352.88
05-Nov-15 Three Cs Su	upport	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,968.00
05-Nov-15 Three Cs Su	ıpport	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,992.00
05-Nov-15 Three Cs Su	ipport	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£17,044.00
05-Nov-15 Three Cs Su	ipport	AWLD SUPPORTED INDEPENDENT LIVING		£12,095.36
05-Nov-15 Three Cs Su	ipport	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£16,896.88
05-Nov-15 Three Cs Su	ipport	AWLD SUPPORTED INDEPENDENT LIVING		£15,228.36
05-Nov-15 Three Cs Su	ipport	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£19,408.60
05-Nov-15 Three Cs Su	ıpport	AWLD SUPPORTED INDEPENDENT LIVING		£22,462.12

Lewisham	Council expenditure over £250	O PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£13,087.92
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,163.32
05 No. 45	There are One October and	AVAIL D. OLIDDODTED INIDEDENIDENIT LIVINIO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	040 440 56
05-NOV-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£16,440.56
OF Nov 15	Three Cs Support	AWI D SUDDORTED INDEDENDENT LIVING	CONTRACTORS PAYMENT	C9 064 76
05-1107-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£8,964.76
05-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£18,643.20
03-1101-13	тпее са варроп	AWED SOIT ORTED INDET ENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,043.20
05-Nov-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,984.00
00 1404 10	тисс оз сирроп	AWO: ATTENDANCE & WELFARE	CONTINUENT	210,504.00
05-Nov-15	Redacted	OFFICERS	PROFESSIONAL SERVICES - GENERAL	£2,415.00
00 1101 10	Troductor	CAPITA REVENUES AND BENEFITS	THOSE CONTINUE CENTRICES CENTERVILL	22,410.00
05-Nov-15	Capita Business Services Ltd	ONGOING COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,044.17
	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£568.00
	Plum Partnership Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£360.00
05-Nov-15		CENTRAL DEBTORS TEAM	STAFF DEVELOPMENT AND TRAINING	£450.00
	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£322,169.00
	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,529.04
05-Nov-15	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£150,474.44
05-Nov-15	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£501.79
	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£5,477.66
	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING	PRINTING	£568.00
05-Nov-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,789.24
05-Nov-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,035.80
			PURCHASE - EQUIPMENT, FURNITURE AND	
	Future Generation Services Ltd	CUSTOMER SERV ACCESS POINT	MATERIALS	£540.00
	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00
	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£633.00
	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£685.00
	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,885.00
	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,800.00
05-Nov-15		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,322.00
	Taylor Dolman Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,295.00
05-Nov-15	Waterside Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,950.00
05-Nov-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.00
05-Nov-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,381.00
05-Nov-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,772.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
05-Nov-15 London	Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£392.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Nov-15 Nationa	I Fostering Agency	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,386.0
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 Eileen S	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£2,753.0
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 Eileen S	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£1,567.0
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 Eileen S	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£1,288.0
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 Eileen S	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£1,567.0
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 Eileen S	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£1,288.0
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 Eileen S	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£1,238.0
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 Eileen S	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£1,567.0
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 Eileen S	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£2,689.0
	, , ,	EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 Eileen S	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£540.0
		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 Eileen S	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£2,200.0
05-Nov-15 Care Ou		ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£606.2
Commu	nication & Technical Services			
05-Nov-15 Ltd		ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.0
05-Nov-15 ISS Fac	ility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.1
	-		PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 The Soc	cial Work Company	FAMILY SUPPORT SERVICES	MATERIALS	£91,944.2
05-Nov-15 Bishop I	Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,356.7
05-Nov-15 Bishop I	Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,755.4
05-Nov-15 Bishop I	Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,830.1
05-Nov-15 Bishop I		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£662.1
05-Nov-15 Bishop I	Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,173.3
·				
05-Nov-15 Network	v Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£778.8
05-Nov-15 T-Three	Public Sector Consulting Ltd	HR CORPORATE SERVICES	PROFESSIONAL SERVICES - GENERAL	£692.9
05-Nov-15 hbinfo L	.td	HSG BENEFIT ADMIN	STAFF DEVELOPMENT AND TRAINING	£1,332.5
		IMPLEMENTATION OF UNIVERSAL VITAM	IN	
05-Nov-15 Boots U	lk Ltd	D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.0
		IMPLEMENTATION OF UNIVERSAL VITAM	IN	
05-Nov-15 New Cro	oss Pharmacy	D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.0
	Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£13,375.0

Lewisham	Council expenditure over £2	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Nov-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,117.75
05.11 45		1 4 0 F00TEDING A 0FN0V	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.050.04
05-Nov-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,950.04
05 No. 45	National Fastarian America	LAC FOOTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	62.402.00
U5-NOV-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,193.00
05 Nov 15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
05-1104-15	National Fostering Agency	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,030.70
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,260.76
03 1407 13	Tradional Fostering Agency	EXOT GOTEKING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,200.70
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
55 1157 15	readenary determing regards	ENGT GOTERMIO NOEMOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
30 1101 13	rianonari cotomigrigenoj		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,229.76
	- Temental Coloring (Igene)		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Nov-15	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Nov-15	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,673.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Nov-15	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,216.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Nov-15	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,216.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	CONTRACTORS PAYMENT	£3,216.56
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,100.00
	ISS Facility Services Ltd	LIBS: LIBRARIES CENTRAL GROUP	CLEANING SERVICES	£5,884.52
	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£710.91
	FMG Consulting Ltd	LS: LEISURE MGT CLIENT SERVICES	CONSULTANCY FEES	£3,000.00
05-Nov-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.64

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In		AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
05-Nov-15 Ark Home Healt		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.3
05-Nov-15 Everything Every		MOBILE PHONES	MOBILE PHONE COSTS	£9,845.4
05-Nov-15 Everything Every	ywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£9,475.4
		NHS HEALTH CHECK PROVIDERS,		
05-Nov-15 Grove Medical C	entre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.0
	.	NHS HEALTH CHECK PROVIDERS,		0.1.000
05-Nov-15 Honor Oak Grou	ip Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.0
		NHS HEALTH CHECK PROVIDERS,		
05-Nov-15 Morden Hill Surgery	gery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.0
		NHS HEALTH CHECK PROVIDERS,		2222
05-Nov-15 Parkview Surger	У	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.0
		NHS HEALTH CHECK PROVIDERS,		0.4.000.0
05-Nov-15 Queens Road P	artnership	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.0
05 Nov. 45 Database Occ. 4	Name of the second	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVMENT, OTHER	0500.0
05-Nov-15 Rushey Green C	Froup Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£580.0
OF Nov. 45 Openils I assists as	Out of Description	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVMENT, OTHER	04 000 0
05-Nov-15 South Lewisham	Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.0
05.11 45.01 14 15	10 /	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVAGENT, OTHER	0.400.0
05-Nov-15 St Johns Medica	al Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
OF Nov. 45 Contambana Cras	- Oraco Desertion	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVMENT, OTHER	6740.0
05-Nov-15 Sydenham Gree	n Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£740.0
05 Nov. 45 The 00 Lee Dee	d C	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVMENT, OTHER	0400.0
05-Nov-15 The 20 Lee Roa	a Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.0
OF Nov. 15 The James Dree	uti a a	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVMENT, OTHER	64 080 0
05-Nov-15 The Jenner Prac	ciice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,980.0
OF Nov. 15 The Vole Medies	al Comérco	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVMENT, OTHER	6260.0
05-Nov-15 The Vale Medica	ai Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.0
OF Nov. 15 Torridon Dood N	Andinal Drantina	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVMENT, OTHER	C1 710 0
05-Nov-15 Torridon Road M	redical Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,710.0
OF Nov. 15 Triangle Crown	Drastica	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	6360.0
05-Nov-15 Triangle Group I	ractice	NHS HEALTH CHECK PROVIDERS,	PRIVATE CONTRACTORS PATIMENT - OTHER	£260.0
05-Nov-15 Vesta Road Sur	non.		PRIVATE CONTRACTORS PAYMENT - OTHER	£280.0
05-NOV-15 Vesta Road Sur	gery	PAYMENT BY ACTIVITY NHS HEALTH CHECK PROVIDERS,	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.0
05-Nov-15 Woodlands Hea	lth Contro	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,160.0
05-NOV-15 WOOdiands Hea	iui Cenire		PRIVATE CONTRACTORS PATIMENT - OTHER	£1,160.C
05-Nov-15 Woolstone Medi	cal Contro	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.0
05-Nov-15 Carepoint Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.0
05-Nov-15 Carepoint Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.0
05-Nov-15 Carepoint Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.6
05-Nov-15 Carepoint Service		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.9
05-Nov-15 Carepoint Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.\$ £271.
00-190V-10 Calewatth Lewi	sham	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh	• • • • • • • • • • • • • • • • • • • •	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
05-Nov-15 Carewatc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.3
05-Nov-15 Carewatc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.0
05-Nov-15 Carewatc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.7
05-Nov-15 Carewatc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.4
05-Nov-15 Carewatc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.6
05-Nov-15 Carewatc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.0
05-Nov-15 Carewatc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.3
05-Nov-15 Carewatc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.5
05-Nov-15 Carewatc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.2
05-Nov-15 Carewatc	h Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.8
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Benedict	House Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,572.1
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 British Ho	me & Hospital	OLDER ADULTS NURSING HOMES	PAYMENT	£2,482.6
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Clwyd Aly	n Housing Association Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,329.4
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Excelcare	Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£4,071.43
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Four Seas	sons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,786.0
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Four Seas	sons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,748.6
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Four Seas	sons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,184.0
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Four Seas	sons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,100.0
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Four Seas	sons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,101.6
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Four Seas	sons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,000.0
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 HC-One L	_td	OLDER ADULTS NURSING HOMES	PAYMENT	£2,011.8
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Royal Sta	r & Garter Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,349.9
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Russell C		OLDER ADULTS NURSING HOMES	PAYMENT	£1,936.3
_	Court Nursing Home CHHG		NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 Ltd		OLDER ADULTS NURSING HOMES	PAYMENT	£3,138.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 British Ho	me & Hospital	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,760.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Fairmoun	t	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,850.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partner	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 High Vi	ew Care Services Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,928.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 High Vi	ew Care Services Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£5,142.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15 Lorven	Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.0
05.11 45.0		OTHER PUBLIC HEALTH ADMINISTRATION	DAVAGENT TO LIE ALTIL ALITHODITIES	07.000.0
	mic Associates Limited	EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£7,200.0
05-Nov-15 Delos C	·	OUTREACH SERVICE OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.9 £269.1
05-Nov-15 Delos C 05-Nov-15 NSL Ltd		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT	£138,560.6
05-Nov-15 NSL Lit		PHOTOCOPIER CONTRACTS	PRINTING	£138,560.6 £37,986.7
05-Nov-15 Bond D	ickinson I I D	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£37,986.7 £490.5
05-Nov-15 Bond D		PLANNING DEVELOPMENT CONTROL PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES CONSULTANCY FEES	£2,737.8
05-Nov-15 Bond D		PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES CONSULTANCY FEES	£880.0
05-Nov-15 Newsqu		PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£885.6
05-Nov-15 Project		PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,830.1
	Conservation Systems (ECS)	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,385.0
oo nor to Energy	Concorration Systems (200)	TREGORIOLO GITTEGENETO TITOLI OTTO TITOLI	BOLESHITO, LETERA MITORIO, MAS IMPRIENTALES	20,000.0
05-Nov-15 J B Rine	ev & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,060.9
05-Nov-15 Contact		SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,500.0
	· ·	STRUCTURAL MAINTENANCE (OTHER	PURCHASE - EQUIPMENT, FURNITURE AND	
05-Nov-15 FM Cor	nway Ltd	ROADS)	MATERIALS	£39,584.0
05-Nov-15 Contact		TARGETED SHORT BREAKS	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,000.0
	le Grounds Management	TRANSPORT POLICY	OPEN SPACES WORKS	£332.8
05-Nov-15 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.7
05-Nov-15 Carewa	tch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.4
05-Nov-15 British I	Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.2
05-Nov-15 British I	Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.6
			NURSING HOMES - PRIVATE CONTRACTORS	
05-Nov-15 British I	Home & Hospital	YA NURSING HOMES	PAYMENT	£3,152.0
05-Nov-15 British H	Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.4
05-Nov-15 British I	Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.2
05-Nov-15 BUPA (YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,596.1
33 1.3. 10 201 71	5		RESIDENTIAL PLACEMENTS - PRIVATE	20,000.1
05-Nov-15 Ashcrof	t House Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,774.0

Lewisham	Council expenditure over £	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,298.17
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Nov-15	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,142.85
05.11 4.5		VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05.070.00
05-Nov-15	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,976.98
OF Nov. 15	Lligh View Core Comisee Ltd	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£5,464.28
05-110V-15	High View Care Services Ltd Queen Elizabeths Foundation for	YA RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	15,404.20
05-Nov-15	Disabled People	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,418.28
03-1101-13	Queen Elizabeths Foundation for	TAREODENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	24,410.20
05-Nov-15	Disabled People	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,759.44
00110110	Disabled i copie	TAREOLD ENTINE	RESIDENTIAL PLACEMENTS - PRIVATE	20,700.1
05-Nov-15	Voyage Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,000.00
	7 - 5 - 1 - 1 - 1		RESIDENTIAL PLACEMENTS - PRIVATE	,
05-Nov-15	Voyage Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,898.69
	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£707.36
05-Nov-15	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£731.63
	Without Exceptions Ltd	ACCRUALS - COMMUNITY SERVICES	CLIENT MONIES	£751.83
06-Nov-15	Link Maker Systems	ADOPTION IMPROVEMENT GRANT	BOOKS, PUBLICATIONS AND RESOURCES	£4,800.00
06-Nov-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£740.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,162.00
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.56
06-Nov-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
00 No. 45	December 11 and	ANALI DI NUI DOINIO LIOMEO DI ACEMENT	NURSING HOMES - PRIVATE CONTRACTORS	040 400 00
06-NoV-15	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,182.00
06 Nov 15	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,660.00
00-1107-13	Brookdale Health Care	AVVED NORSING HOMES PLACEMENT	RESIDENTIAL PLACEMENTS - PRIVATE	£15,000.00
06-Nov-15	BUPA Care Homes	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,565.00
00-1404-13	DOI A Gare Homes	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	23,303.00
06-Nov-15	Glen Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,200.00
00110110	Cicii Caro Croap	/WEB REGISEIVINE	RESIDENTIAL PLACEMENTS - PRIVATE	20,200.00
06-Nov-15	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,124.42
			RESIDENTIAL PLACEMENTS - PRIVATE	,
06-Nov-15	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,667.65
			RESIDENTIAL PLACEMENTS - PRIVATE	,
06-Nov-15	Kingswood Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,525.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,333.52

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	hips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Nutley H	all Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,068.4
06-Nov-15 Plus		AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,882.5
00-110V-13 F 1u3		AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	217,002.0
06-Nov-15 Plus		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,552.2
		-	RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Plus		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£18,679.7
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Plus		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£16,226.8
00 No. 45 DNID (diaman Andra and Incidentian	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 005 0
06-NOV-15 RNID tra	iding as Action on Hearing Loss	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,995.8
06-Nov-15 St Elizab	neth's Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,495.6
00-110V-13 St Liizat	Jenis Centre	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,490.0
06-Nov-15 Sussex I	Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,971.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Sussex I	Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,414.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Sussex I	Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,864.2
06-Nov-15 Sussex I	lookh Coro	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£6,775.7
Ub-NOV-15 Sussex i	nealth Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	10,775.7
06-Nov-15 Sussex I	Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,254.8
CO TO COCCAT	Todaii Gare	A THE REGISERY NE	RESIDENTIAL PLACEMENTS - PRIVATE	20,20110
06-Nov-15 The Cha	seley Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,000.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Plus		AWLD RESPITE CARE	CONTRACTORS PAYMENT	£44,230.8
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Nov-15 Hereson	House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,267.5
06 Nov 15 INDEDE	NDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£11,957.0
00-NOV-13 INDEFE	NDENCE HOMES LTD	AWED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£11,937.0
06-Nov-15 Plus		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,065.2
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.3,50012
06-Nov-15 Plus		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,308.1
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Nov-15 Plus		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,515.4
00 N - 45 D		AVAIL D. OLUBBOOTED IN DESCRIPTION OF THE PROPERTY OF THE PROP	SUPPORTED OTHER ACCOMMODATION - PRIVATE	045 400 0
06-Nov-15 Plus		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£15,180.2
		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,489.5

Lewisham	Council expenditure over £250	PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
06-Nov-15	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,778.00
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
	Reed Managed Services	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£451,099.49
	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£464.50
	British Gas Business	CDC RECHARGE TO HRA	GAS	£268.37
	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£192,187.56
	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,176.00
	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,409.53
	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
06-Nov-15		CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£32,886.80
06-Nov-15		CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£38,858.44
06-Nov-15		CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£26,869.00
06-Nov-15		CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£28,029.20
06-Nov-15	British Gas Business	COMMUNAL HEATING	GAS	£359.38
	British Gas Business	COMMUNAL HEATING	GAS	£484.26
06-Nov-15	British Gas Business	COMMUNAL HEATING	GAS	£1,163.85
06-Nov-15	British Gas Business	COMMUNAL HEATING	GAS	£2,138.43
	British Gas Business	COMMUNAL HEATING	GAS	£307.61
	British Gas Business	COMMUNAL HEATING	GAS	£367.03
	British Gas Business	COMMUNAL HEATING	GAS	£765.82
	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	£528.72
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,125.00
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,040.00
	Dependability Ltd	CONCESSIONARY AWARDS TEAM	OCCUPATIONAL HEALTH	£3,250.00
	Carpet Corner	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,070.00
	PC World Business	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£958.34
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£360.00
06-Nov-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£460.00
06-Nov-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,007.00
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,295.00
	Office Depot UK Ltd	DIRECTOR'S OFFICE	STATIONERY	£261.80
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
06-Nov-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,593.70

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
	Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,659.7
	Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.8
	assenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.2
06-Nov-15 Chester		DOOR 2 DOOR	OTHER VEHICLE COSTS	£1,411.7
06-Nov-15 Chester		DOOR 2 DOOR	OTHER VEHICLE COSTS	£465.7
	Removals of London Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,350.0
06-Nov-15 Financia	al Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,195.5
		EXCHANGE OF CHEQUES - COMMUNITY		
06-Nov-15 Quo Va	dis Trust	SERVICES	CLIENT MONIES	£350.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
	Velding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£2,332.0
06-Nov-15 London	Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.1
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
06-Nov-15 Network	k Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,500.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.0
06-Nov-15 Network	k Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£395.50
06-Nov-15 Network	/ Vonturos I td	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£276.50
00-NOV-13 INCLWOIR	K Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) -	PATIVILITY TO OTHER ESTABLISHIVILITYS - GENERAL	2270.30
06-Nov-15 Network	(Vanturaa I td	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.5
00-NOV-15 NELWOIR	k ventures Ltd	SECTION 17	FOSTERING AGENCY PLACEMENTS - PRIVATE	£250.5
06 Nov 15 Creator	London Footoring	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.6
06-Nov-15 Greater	London Fostering	F3W F03TERING		£3,232.0
OC Nov. 15 Crooter	Landan Fastarina	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 4C2 0
06-Nov-15 Greater	London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,162.0
00 Nov. 45 Oncoton	Landan Fastarina	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.005.0
06-Nov-15 Greater	London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£2,085.6
00 Nov. 45 Oncoton	Landan Fastarian	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.044.0
06-Nov-15 Greater	London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£5,314.0
00 No. 45 O 1	de de Estado	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00,000,0
06-Nov-15 Greater	London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.6
00.11 45.0		FOW FOOTFDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00,000,0
06-Nov-15 Greater	London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-15 Nationa	ıı Fostering Agency	FSW FOSTERING	CONTRACTORS PAYMENT	£309.0
00 11 15 5 1 1	E	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-15 Rainboy	w Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,209.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-15 Rainboy	w Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£621.43
06-Nov-15 (Reside	ential Services) I td	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,328.5
00-1404-19 (LESIGE	iliai ocivices) Liu	I OW OTTEN OAKE	A TWILTH TO OTTILL LOTABLISHIVENTS - GENERAL	£1,320.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		FUNERALS AND PROTECTION OF		
06-Nov-15 Constab	ole & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,516.0
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£287.6
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£282.8
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£890.0
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.7
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.7
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.7
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£424.6
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£374.4
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro	operty Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.1
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£470.9
06-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.1
06-Nov-15 Mitie Pro	operty Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£310.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-15 Foster C	Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,376.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-15 Foster C	Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£980.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-15 Greater	London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-15 Greater	London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-15 Greater	London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Nov-15 Rainbov	v Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,971.9
06-Nov-15 (Reside	ntial Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,898.0

Lewisham	Council expenditure over £250	PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
06-Nov-15	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,642.86
06-Nov-15	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.00
06-Nov-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
06-Nov-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.71
06-Nov-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,391.43
06-Nov-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
06-Nov-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,771.43
06-Nov-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86
06-Nov-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86
06-Nov-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£499.54
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
06-Nov-15		LEGAL FEES	LEGAL FEES	£657.50
06-Nov-15		LEGAL FEES	LEGAL FEES	£565.00
06-Nov-15		LEGAL FEES	LEGAL FEES	£392.90
	Ubiqus UK Ltd	LEGAL FEES	LEGAL FEES	£4,992.00
	Ubiqus UK Ltd	LEGAL FEES	LEGAL FEES	£2,249.95
	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£396.39
	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£381.38
	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£353.21
	Homecare DIY Lee	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£460.00
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.34
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£367.32
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.68
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£309.97
06-Nov-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,223.86
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.5
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.4
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
06-Nov-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.1

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS £355.15 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS £470.96 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS £741.18 06-Nov-15 Mitie Property Services Ltd £355.15 LEWISHAM HOMES NORTH R&M R & M MINOR WORKS 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS £442.00 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS £326.19 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS £617.65 06-Nov-15 Gerda Security Products Ltd LEWISHAM HOMES SOUTH R&M SECURITY OF PREMISES £990.90 06-Nov-15 Gerda Security Products Ltd LEWISHAM HOMES SOUTH R&M SECURITY OF PREMISES £2.432.50 06-Nov-15 Homebase Ltd LEWISHAM HOMES SOUTH R&M R & M VOIDS £272.18 06-Nov-15 Homebase Ltd R & M VOIDS £309.97 LEWISHAM HOMES SOUTH R&M 06-Nov-15 Homebase Ltd LEWISHAM HOMES SOUTH R&M R & M VOIDS £373.61 06-Nov-15 Homebase Ltd LEWISHAM HOMES SOUTH R&M R & M VOIDS £288.34 06-Nov-15 Homebase Ltd LEWISHAM HOMES SOUTH R&M R & M VOIDS £309.97 06-Nov-15 Homebase Ltd LEWISHAM HOMES SOUTH R&M R & M VOIDS £266.71 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M **RESPONSIVE REPAIRS - BUILDING** £1,472.15 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M **RESPONSIVE REPAIRS - BUILDING** £622.24 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M **RESPONSIVE REPAIRS - BUILDING** £888.14 06-Nov-15 Mitie Property Services Ltd **RESPONSIVE REPAIRS - BUILDING** LEWISHAM HOMES SOUTH R&M £339.82 06-Nov-15 Mitie Property Services Ltd **RESPONSIVE REPAIRS - BUILDING** £423.15 LEWISHAM HOMES SOUTH R&M 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M **RESPONSIVE REPAIRS - BUILDING** £550.39 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M **RESPONSIVE REPAIRS - BUILDING** £842.79 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M **RESPONSIVE REPAIRS - BUILDING** £626.90 06-Nov-15 Mitie Property Services Ltd £262.34 LEWISHAM HOMES SOUTH R&M **RESPONSIVE REPAIRS - BUILDING** 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M **RESPONSIVE REPAIRS - BUILDING** £415.08 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M **RESPONSIVE REPAIRS - BUILDING** £801.55 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M **RESPONSIVE REPAIRS - BUILDING** £1,723.88 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £540.44 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £395.68 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £482.54 06-Nov-15 Mitie Property Services Ltd £424.63 LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £540.44 06-Nov-15 Mitie Property Services Ltd £752.76 LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £355.15 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £355.15 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £316.54 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £540.44 06-Nov-15 Mitie Property Services Ltd R & M MINOR WORKS £316.54 LEWISHAM HOMES SOUTH R&M 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £316.54 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £386.03 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £627.30 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £442.00 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £625.37

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £416.91 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £470.96 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £326.19 06-Nov-15 Mitie Property Services Ltd £297.24 LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £326.19 06-Nov-15 Mitie Property Services Ltd £326.19 LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £326.19 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £347.43 06-Nov-15 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M R & M MINOR WORKS £326.19 06-Nov-15 Brever Group Plc LEWISHAM HOMES-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £2,383,90 06-Nov-15 Breyer Group Plc LEWISHAM HOMES-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £455.68 06-Nov-15 Brever Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £71.454.13 06-Nov-15 Breyer Group Plc LEWISHAM HOMES-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £24,247.03 06-Nov-15 Brever Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £16.719.98 06-Nov-15 Brever Group Plc LEWISHAM HOMES-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £2,295,60 06-Nov-15 Breyer Group Plc LEWISHAM HOMES-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £46,895.62 06-Nov-15 Brever Group Plc LEWISHAM HOMES-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £1.086.52 06-Nov-15 Breyer Group Plc LEWISHAM HOMES-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £1,855.80 06-Nov-15 Brever Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £15,219,94 06-Nov-15 Brever Group Plc LEWISHAM HOMES-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £14.154.71 06-Nov-15 Breyer Group Plc LEWISHAM HOMES-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £26.388.92 06-Nov-15 Breyer Group Plc LEWISHAM HOMES-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £1,367.17 06-Nov-15 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL £2.021.00 BUILDING ALTERATIONS AND MATERIALS ASYLUM SEEKERS - PRIVATE CONTRACTORS 06-Nov-15 Quo Vadis Trust MENTAL HEALTH TEAM **PAYMENT** £1,747.86 ASYLUM SEEKERS - PRIVATE CONTRACTORS 06-Nov-15 Quo Vadis Trust MENTAL HEALTH TEAM **PAYMENT** £1,691.48 06-Nov-15 BS Project Services Ltd MH TEAM HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £712.85 06-Nov-15 Carepoint Services Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £846.00 06-Nov-15 Sevacare (UK) Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £402.32 NURSING HOMES - PRIVATE CONTRACTORS 06-Nov-15 BUPA Care Homes MH TEAM NURSING HOMES **PAYMENT** £3,596.19 NURSING HOMES - PRIVATE CONTRACTORS 06-Nov-15 BUPA Care Homes MH TEAM NURSING HOMES **PAYMENT** -£2.517.33 N'HOOD WARD FUNDING FROM MAYOR'S 06-Nov-15 St Lukes Front Room Project FUND (LOCAL ASEEMBLIES) **GRANTS AND CONTRIBUTIONS** £450.00 NHS HEALTH CHECK PROVIDERS. 06-Nov-15 Lewisham Medical Centre PAYMENT BY ACTIVITY PRIVATE CONTRACTORS PAYMENT - OTHER £420.00 NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS - PRIVATE (NRTPF) 06-Nov-15 Cornerstone Barristers CONTRACTORS PAYMENT £320.00 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,711.66 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £557.22 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £590.24

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £530.57 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £961.21 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £315.24 06-Nov-15 BS Project Services Ltd £700.03 OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £530.57 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,246,76 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £548.78 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £258.48 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £511.53 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £654.24 06-Nov-15 BS Project Services Ltd HOME CARE - PRIVATE CONTRACTORS PAYMENT £945.48 OLDER ADULTS HOME CARE 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £512.25 £912.90 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £827.00 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £945.48 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £700.16 06-Nov-15 BS Project Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £521.88 06-Nov-15 Carepoint Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £790.37 06-Nov-15 Oasis Care & Training Agency HOME CARE - PRIVATE CONTRACTORS PAYMENT £747.32 OLDER ADULTS HOME CARE 06-Nov-15 Oasis Care & Training Agency HOME CARE - PRIVATE CONTRACTORS PAYMENT £901.18 OLDER ADULTS HOME CARE 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.835.34 06-Nov-15 Oasis Care & Training Agency **HOME CARE - PRIVATE CONTRACTORS PAYMENT** £395.64 OLDER ADULTS HOME CARE 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £615.44 06-Nov-15 Oasis Care & Training Agency £450.59 OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE **HOME CARE - PRIVATE CONTRACTORS PAYMENT** £923.16 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £373.66 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £307.72 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £450.59 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £923.16 06-Nov-15 Oasis Care & Training Agency **HOME CARE - PRIVATE CONTRACTORS PAYMENT** £373.66 OLDER ADULTS HOME CARE 06-Nov-15 Oasis Care & Training Agency £450.59 OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £923.16 06-Nov-15 Oasis Care & Training Agency £373.66 OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £307.72 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £450.59 £923.16 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 06-Nov-15 Oasis Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £307.72 06-Nov-15 BS Project Services Ltd HOME CARE - PRIVATE CONTRACTORS PAYMENT £430.74 OLDER ADULTS MH HOME CARE 06-Nov-15 BS Project Services Ltd OLDER ADULTS MH HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £410.20 06-Nov-15 BS Project Services Ltd OLDER ADULTS MH HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £391.83 NURSING HOMES - PRIVATE CONTRACTORS 06-Nov-15 Ashtonleigh Home Ltd OLDER ADULTS NURSING HOMES **PAYMENT** £2,743.76

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	, ,
02-Nov-15 Partne	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Barche	ester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,581.03
06 Nov 15 Parcha	ester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,162.00
00-NOV-13 Balche	ester Healthcare Homes Ltd	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£3,102.00
06-Nov-15 Barche	ester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,060.00
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£3,100.00
06-Nov-15 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,575.80
00-N0V-15 BOFA	Care nomes	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,575.00
06-Nov-15 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,088.94
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00
06-Nov-15 BUPA	Caro Hamas	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,940.00
00-N0V-15 BUFA	Care nomes	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,940.00
06-Nov-15 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,242.71
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,529.47
06-Nov-15 Care P	Providers (LIK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,074.29
00-NOV-13 Cale F	Toviders (ON) Etd	OLDER ADDETS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	24,074.23
06-Nov-15 Care U	Jk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,100.00
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Care U	Jk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,476.43
06-Nov-15 Care U	lk Homecare I td	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
00 1407 13 Oaic C	ok Homedare Eta	OLDER ABOLTO NOROING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	23,100.00
06-Nov-15 Care U	Jk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,161.37
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Care U	Jk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,915.00
06-Nov-15 Chislel	hurst Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,188.57
22.12. 10 01110101		5_5_155_1.5566666666.	NURSING HOMES - PRIVATE CONTRACTORS	23,100.07
06-Nov-15 Chislet	hurst Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,270.00
00 Nov. 45 O		OLDED ADULTO MUDOLINO LIGITES	NURSING HOMES - PRIVATE CONTRACTORS	00 710 1
06-Nov-15 Craegr	moor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,742.14
06-Nov-15 Craegr	moor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,061.73
23			NURSING HOMES - PRIVATE CONTRACTORS	22,001110
06-Nov-15 Craegr	moor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,850.90

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partner	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Craegr	noor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,167.6
06-Nov-15 Craegr	moor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£3,163.33
content to charge			NURSING HOMES - PRIVATE CONTRACTORS	20,100.00
06-Nov-15 Four S	easons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,216.36
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Galleon	n Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£7,241.87
06-Nov-15 HC-On	ne I td	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
00 1404 13 110 011	ic Ltd	GEBER ABGETG NORGING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	20,402.1-
06-Nov-15 Leonar	d Cheshire Disability	OLDER ADULTS NURSING HOMES	PAYMENT	£5,382.66
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Londor	n Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£8,434.29
06-Nov-15 Mission	n Caro	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
00-1404-13 141155101	il Cale	OLDER ADDETS NORSING HOWLS	NURSING HOMES - PRIVATE CONTRACTORS	22,510.4
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,396.44
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Missior	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.44
06-Nov-15 Mission	n Cara	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
00-1404-13 141122101	i Cale	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,310.42
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,396.44
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,396.44
OG Nov 15 Mission	Coro	OLDED ADULTS NUDSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	C2 255 69
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,355.68
06-Nov-15 Missior	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,396.44
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,396.44
OC Nov 45 Mission	Cara	OLDED ADULTS NUDSING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS	CO 20C 44
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,396.44
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	·
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,396.44
OC Nov 45 Missis	Cara	OLDED ADULTS MUDSING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS	00.000.4
06-Nov-15 Mission	ii Caie	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,396.44
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,259.04

Lewisham Cour	ncil expenditure over £	E250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partner	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
06-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
06-Nov-15 Nellsar	Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
06-Nov-15 Nellsar	Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
06-Nov-15 Nellsar	Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
06-Nov-15 Parkvie	ew Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
06-Nov-15 Parkvie	ew Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
06-Nov-15 Parkvie	ew Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
06-Nov-15 Parkvie	ew Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
06-Nov-15 Parkvie	ew Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,127.64
06-Nov-15 Parkvie	ew Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
06-Nov-15 PJ Car	e Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,358.57
06-Nov-15 Sanctu	ary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,585.20
06-Nov-15 Sanctu	ary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
06-Nov-15 Sanctu	ary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
06-Nov-15 Sanctu	ary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
06-Nov-15 Sanctu	ary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,418.24
06-Nov-15 Sanctu	ary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,181.44

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Sanctua	ry Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.0
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Sanctua	ry Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£2,600.0
06-Nov-15 Sanctua	ury Coro I td	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	C2 600 0
00-NOV-15 Sanctua	iry Care Ltd	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,600.0
06-Nov-15 Sanctua	rv Care I td	OLDER ADULTS NURSING HOMES	PAYMENT	£2,588.7
oo no ro canotaa	,	OLDER (ABGETO HOROTOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,000.1
06-Nov-15 Sanctua	ry Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,595.6
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Sanctua	ry Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,588.7
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Sanctua	ry Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,621.8
00.11 45.0	0 1/1		NURSING HOMES - PRIVATE CONTRACTORS	00,000,0
06-Nov-15 Sanctua	iry Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.0
06-Nov-15 Sanctua	ury Cara Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,731.8
00-NOV-15 Sanctua	ily Care Liu	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,731.0
06-Nov-15 Solent C	Cliffs Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£6,200.0
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 St Johns	s Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,734.2
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 St Mary	's Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,188.6
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 St Mary	's Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,188.6
OC Nov. 45 The Mill	a Familia Lad	OLDED ADJUTE NUIDCING LIONES	NURSING HOMES - PRIVATE CONTRACTORS	62 400 5
06-Nov-15 The Mill	s Family Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,188.5
06-Nov-15 The Ord	ler of St John Care Trust	OLDER ADULTS NURSING HOMES	PAYMENT	£2,675.6
00110110 010	ior or or or min our or rust	OEBER ABBETO NOROM TIOMES	RESIDENTIAL PLACEMENTS - PRIVATE	22,010.0
06-Nov-15 Agudas	Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,852.8
	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE	,
06-Nov-15 Avery Lo	odge Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,257.6
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 BUPA C	are Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,061.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Castle F	Hill House Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,720.0
06 Nov 15 Control	8 Cool Housing Trust	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CO 700 E
ob-Nov-15 Central	& Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,738.5
	& Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,712.3

Lewisham Cou	ncil expenditure over £2	50 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partne	erships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
06-Nov-15 CNV L	td	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
06-Nov-15 CNV L	.td	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
06-Nov-15 Crysta	l Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,887.90
06-Nov-15 Crysta	l Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,827.00
06-Nov-15 Elizabe	eth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,203.80
06-Nov-15 Elizabe	eth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.43
06-Nov-15 Elizabe	eth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.43
06-Nov-15 Four S	Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
06-Nov-15 Four S	Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
06-Nov-15 Four S	Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
06-Nov-15 Green	sleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,489.82
06-Nov-15 HC-Or	ne Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£525.71
06-Nov-15 HC-Or	ne Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,840.00
06-Nov-15 HC-Or	ne Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,840.00
06-Nov-15 Redac	eted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
06-Nov-15 Redac	eted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£1,558.24
06-Nov-15 Redac	eted	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,000.00
06-Nov-15 Lorver	n Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,200.00
06-Nov-15 New C	Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,785.71
06-Nov-15 New C	Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,078.57
06-Nov-15 New C	Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,571.43

Lewisham	Council expenditure over £25	0 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,366.9
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,078.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,357.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	Premiere Care (Southern) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£714.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,614.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,196.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,196.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,442.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,315.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,240.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,086.9
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	-£3,685.7
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,524.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,442.8
	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.0
06-Nov-15		PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£7,800.0
	Landscape Partnership	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,428.0
06-Nov-15	Landscape Partnership	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,134.0
		PSHU NO RECOURSE CASES SETTLED		
06-Nov-15		ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.0
	Erith School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,151.0
	Langley Park School for Boys Academy			
06-Nov-15		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£750.0
06-Nov-15	Ripplevale School Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,000.0
			D. W. D. W. G. M. T. D. A. T. D. M. C. W.	
06-Nov-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£100,026.8
		STRUCTURAL MAINTENANCE (OTHER	PURCHASE - EQUIPMENT, FURNITURE AND	
	FM Conway Ltd	ROADS)	MATERIALS	£11,269.4
06-Nov-15	Project Centre	TFL BOROUGH CYCLING PROGRAMME	BUILDING ALTERATIONS AND MATERIALS	£8,140.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
	propriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,505.7
	Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.7
	Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.3
	Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.2
	Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.3
	Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.2
	Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.3
	Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.2
	Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.3
	Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.2
06-Nov-15 Oasis C	Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.2
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 BUPA C	Care Homes	YA NURSING HOMES	PAYMENT	£3,716.0
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Four Se	easons Healthcare Ltd	YA NURSING HOMES	PAYMENT	£3,480.8
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Glen Ca	are Group	YA NURSING HOMES	PAYMENT	£6,772.0
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Laurels	Care Centre Ltd	YA NURSING HOMES	PAYMENT	£2,234.1
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Nov-15 Ryedale	e Court	YA NURSING HOMES	PAYMENT	£2,096.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Elizabet	th Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,931.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Elizabet	th Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,321.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Elizabet	th Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,321.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Glen Ca	are Group	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,400.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Redacte	ed	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,050.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Mission	Care	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,146.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Sanctua	ary Home Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.0
		l	RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Sanctua	ary Home Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,200.0
		l	RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Sanctua	ary Home Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	-£1,028.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 The Driv	ve Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,535.7
		l	RESIDENTIAL PLACEMENTS - PRIVATE	
06-Nov-15 Voyage	Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,095.3

Lewisham Council expenditure over £250 PUT MONTH HERE 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	artnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
06-Nov-15 Th	he Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,294.00
l			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-Nov-15 D	GSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,186.24
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	GSM your Choice		CONTRACTORS PAYMENT	£3,525.01
		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
09-Nov-15 PI		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,000.00
09-Nov-15 Ra		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,000.00
09-Nov-15 Ly	nridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,960.00
		BREASTFEEDING PEER SUPPORT CO-		
09-Nov-15 R		ORDINATOR	PAYMENT TO HEALTH AUTHORITIES	£2,043.44
	TS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£800.00
		BUILD. SCH. FOR FUTURE PFI UNITARY		
09-Nov-15 Lt		CHARGES	PROFESSIONAL SERVICES - GENERAL	£658,365.27
		BUS & ENT:BUSINESS ADVISORY SERVICE		
09-Nov-15 Ea	ast London Small Business Centre	& LEGI	CONSULTANCY FEES	£20,000.00
09-Nov-15 Sc	outh London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£241,110.36
09-Nov-15 Sc	outh London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£3,276.30
		CCTRES: WOODPECKER	FACILITIES MANAGEMENT	£10,854.67
	aths Watch Ltd	CEL:SKILLS FOR LIFE - NUMERACY	ICT LICENCES	£375.00
001101 10 111			MAINTENANCE - EQUIPMENT, FURNITURE AND	20.0.00
09-Nov-15 M	itie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£130,406.79
	nglish Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,585.00
		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£403.50
		CORPORATE ESTATE	FACILITIES MANAGEMENT	£15,460.36
	isclosure and Barring Service	CRB CHECKS - NON SCHOOLS	STAFF RECRUITMENT COSTS	£12,696.00
00110110		CRIME REDUCTION-FAMILIAL DOMESTIC		2:2,000:00
09-Nov-15 J <i>A</i>	AN Trust	VIOLENCE SUPPORT	PROFESSIONAL SERVICES - GENERAL	£250.00
		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,691.90
09-Nov-15 Do		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,960.00
	reeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,020.00
	C World Business	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£519.17
		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	-£470.01
	esource Projects Partnership Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£558.00
	idcup Double Glazing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,757.00
09-Nov-15 Si		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,300.00
		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,460.00
		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
	oseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
	oseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
rayillelli date	Supplier	Sel vice	NURSING HOMES - PRIVATE CONTRACTORS	£ Spend (excluding VAT
02 Nov 15 Partner	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,692.3
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.90
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
09-Nov-15 Rosesh	ade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
09-Nov-15 Rosesh	ade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
09-Nov-15 Rosesh	ade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£447.20
09-Nov-15 Rosesh	ade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
09-Nov-15 Rosesh	ade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£496.80
09-Nov-15 Rosesh	ade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.20
09-Nov-15 Rosesh	ade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,379.30
09-Nov-15 Rosesh	ade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.70
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
09-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.00
	Children's Services Network)	DIRECTOR'S OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£4,350.00
09-Nov-15 Interser		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,467.4
09-Nov-15 Interser		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£386.40
09-Nov-15 Interser		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£289.80
09-Nov-15 Interser	ve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£386.40
		EARLY RETIRE: COMM. SERV. OTHER		
09-Nov-15 Redacte		GENERAL FUND	EMPLOYEE RELATED SCHEMES	£47,701.20
09-Nov-15 Consult	.	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£450.00
09-Nov-15 Chartwe		EMU: CATERING	CATERING SERVICES	£100,380.00
09-Nov-15 Potter F		EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£1,375.00
	ys Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,635.5
09-Nov-15 Mitchell		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,034.8
	ew Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£3,091.29
	ew Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£373.30
	ew Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£775.00
09-Nov-15 JLT Spe	eciaity Ltd	HOUSE PURCHASE SCHEME	PREMISES INSURANCE	£1,921.70
00 Nov. 45 Db -		IMPLEMENTATION OF UNIVERSAL VITAMIN		0005.00
09-Nov-15 Rheand		D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00
09-Nov-15 Ovende	en Papers Ltd	INPRINT	PHOTOCOPYING	£699.3

Lewisham	Lewisham Council expenditure over £250 PUT MONTH HERE 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33	
09-Nov-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,897.32	
09-Nov-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00	
09-Nov-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
09-Nov-15		LEGAL FEES	LEGAL FEES	£540.00	
09-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£540.00	
09-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00	
09-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£2,115.00	
09-Nov-15		LEGAL FEES	LEGAL FEES	£405.00	
09-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£350.00	
09-Nov-15		LEGAL FEES	LEGAL FEES	£1,020.00	
09-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£365.00	
09-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£385.00	
09-Nov-15	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,555,916.67	
09-Nov-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£482.00	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£761.26	
09-Nov-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£316.55	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£697.62	
09-Nov-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£357.49	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£357.49	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£357.49	
	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£424.84	
	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,123.36	
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,000.00	
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.7′	
	SGN Connections Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£699.00	
	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,780.35	
	Gas Advisory Services Ltd t/a Phoenix			, , , , , , , , , , , , , , , , , , , ,	
	Compliance Management	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£954.00	
		LOOKED AFTER CHILDREN ASYLUM			
09-Nov-15	Netpex Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,771.60	
09-Nov-15	Glynis Henderson Productions Ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£979.54	
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£445.00	
	BS Project Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.50	
	BS Project Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.75	
	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.4	
	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04	
09-Nov-15	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,297.40	
	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.7	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57	
09-Nov-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
	th Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.6
	th Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.8
	th Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.6
	th Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.0
	th Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.1
09-Nov-15 Ansado		NATURE CONSERVATION	GROUNDS MAINTENANCE	£536.9
09-Nov-15 BS Proj		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.7
09-Nov-15 BS Proj		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.5
	Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.0
	Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.6
	Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.7
	Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.5
	Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.1
	Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.7
09-Nov-15 Thames	s Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.5
09-Nov-15 Thames	s Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,818.8
09-Nov-15 Thames	s Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,706.2
09-Nov-15 Thames	s Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.8
09-Nov-15 Thames	Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,561.6
09-Nov-15 Thames	s Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.9
09-Nov-15 Thames	Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.0
09-Nov-15 Thames	Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.4
09-Nov-15 Thames	s Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.3
09-Nov-15 Thames	s Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.0
09-Nov-15 Thames	Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.6
09-Nov-15 Redacte	ed	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	£28,456.7
09-Nov-15 Keith W	/illiams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,233.3
09-Nov-15 Keith W	/illiams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£650.0
09-Nov-15 Keith W	/illiams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£892.7
09-Nov-15 Newsqu	uest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£1,121.7
00 Nov 15 Phil Cla	rke Sports Ground Maintenance	POLICY & PARTNERSHIP	GROUNDS MAINTENANCE	£350.0
U9-NUV-15 FIIII CIA	ike Sports Ground Maintenance	PSHU NO RECOURSE CASES B & B	GROUNDS WAINTENANCE	2330.0
00 Nov 15 Lypridge	a Hatal Limitad		RENTS PAYABLE	C1 610 0
09-Nov-15 Lynridge	e Hoter Limited	PLACEMENTS PSHU NO RECOURSE CASES SETTLED	RENTS PAYABLE	£1,610.0
00 No. 45 Dadast	٠ ـ ا		DDOFFCCIONAL OFDVICES OFNEDAL	62,000,0
09-Nov-15 Redacte	90	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.0
00 Nov. 45 On 5 5155	Dran artic Camilana	PSHU NO RECOURSE CASES SETTLED	DDOFFCCIONAL CEDVICES CENEDAL	00 000 0
09-Nov-15 Spectra		ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,822.0
U9-Nov-15 Hays Pe	ersonnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£840.8
09-Nov-15 GVA Gr	rimley Limited	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,000.0
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
09-Nov-15 Thomas	s Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£3,200.0

Lewisham	Council expenditure over £2	50 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
09-Nov-15	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£750.00
00.11 45	T	DECOUDED A DECEMENATION CARITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND	0750 00
09-Nov-15	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£750.00
00 Nov 15	Thomas Ford & Dartners	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00
09-1100-15	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND	£2,000.00
09-Nov-15	CMC City Developments Ltd	SEND: REFORM GRANT	MATERIALS	£4,522.00
09-1101-13	OWO Oity Developments Ltd	SUPPORT FOR SCHOOLS' CAPITAL	MATERIALO	24,322.00
09-Nov-15	Walsh Education Ltd	PROJECTS	CONSULTANCY FEES	£4,400.00
33 1.31 13		SUPPORT FOR SCHOOLS' CAPITAL		2.,.55.55
09-Nov-15	Walsh Education Ltd	PROJECTS	CONSULTANCY FEES	£1,925.00
	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.49
	<u> </u>		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.35
l			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£261.16
40 No. 45	Dedested	A DODTION & KINDLIID DI A CEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2050.00
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£250.00
10-Nov-15	Radacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	C2.44.0E
10-1100-15	Redacted	ADDPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.95
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
10-1104-13	Redacted	ADDI TION & KINGHII T EAGEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2341.93
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011100
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.40
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.50
			RESIDENTIAL PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£437.36
10-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00

Lewisnam	Council expenditure over £250	J PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
10-Nov-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
10-Nov-15	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,425.0
10-Nov-15	British Gas Business	COMMUNAL HEATING	GAS	£823.18
	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	£299.89
10-Nov-15		CORPORATE ESTATE	LEGAL FEES	£500.00
10-Nov-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£660.7
10-Nov-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£692.3
	Bytes Technology Group	CORPORATE TECHNOLOGY MANAGER	ICT SOFTWARE	£16,538.20
10-Nov-15	Bytes Technology Group	CORPORATE TECHNOLOGY MANAGER	ICT SOFTWARE	£114,796.52
10-Nov-15	Victim Support	CRIME REDUCTION-HOME SECURITY	PROFESSIONAL SERVICES - GENERAL	£8,500.00
		CWCN: SEN INDEPENDENT SCHOOL		
10-Nov-15	ASD Learning Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,787.50
10-Nov-15	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,478.00
10-Nov-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,098.00
		DAAT-ADULTS SUBSTANCE MISUSE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10-Nov-15	Cummin Up Caribbean Takeaway	SERVICE	CATERING AND VENDING SUPPLIES	£600.00
70 770 70	,	DAAT-ADULTS SUBSTANCE MISUSE		
	London Borough of Southwark	SERVICE	ICT SOFTWARE	£4,479.70
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£462.40
10-Nov-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£862.88
		EMU:CATERING-		
10-Nov-15	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£333.30
		EXTENDED OFFER FOR 2 YEAR OLD		
10-Nov-15	PA Jagdev Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,880.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	PA Jagdev Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£3,916.80
	Project Space Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£7,890.00
10-Nov-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Nov-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£424.33

Lewisham Council	Lewisham Council expenditure over £250 PUT MONTH HERE 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Nov-15 Partnership	os In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£459.70	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,274.65	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£502.23	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,004.83	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£657.34	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£804.46	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£693.92	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,306.44	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£804.46	
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	

Lewisham Counci	il expenditure over £	2250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partnersh	ips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£574.62
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,160.10
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£570.06
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£492.23
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,298.69

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10-Nov-15 Redacte	nd	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
10-NOV-13 Redacte	;u	1 OSTERNING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.40
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
40.11 45.5			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.40
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
10-Nov-15 Redacte	nd	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10-NOV-15 Redacte	:u	FOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,529.20
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,297.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£281.72
10-Nov-15 Redacte	vd	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£663.30
10-110V-13 Redacte	;u	1 OSTERNING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2003.30
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£691.74
10-Nov-15 Redacte	nd	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.26
10-NOV-15 Redacte	:u	FOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1490.20
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£429.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£841.89
10-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10 140V 10 INGUACIE	<u>, </u>	1 JOI LIMING I LAGEWEINT (IN-11000L)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2023.20
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,208.9
40 11 45 5		FOOTEDING BLACELET (N. 10115-1	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	hips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£608.38
10 Nov 15 Dadagta	٨	FOSTERING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400 0
10-Nov-15 Redacted	u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£400.20
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
TO THE TO THE GRADIE	<u>-</u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.12
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£733.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
40.11 45.5 1 4		FOOTEDING DI AGENENIT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.4
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.40
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.10
10-NOV-13 Nedacie	<u>u</u>	1 031 EKING F EACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2070.10
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£738.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88
10-Nov-15 Redacted	ــا	FOSTERING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.50
10-Nov-15 Redacted	<u>u</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.50
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
TO THE TO THE GRADIE	<u>-</u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.0
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88
40 No. 45 Dedecte		FOOTEDING DI AGEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
10-Nov-15 Redacted	a	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10 1404 10 11000000	<u>u</u>	TOOTERING FEROEMENT (INTROOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.10
		, /	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,120.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,486.9
10 Nov 15 Podosto	d	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,054.73
10-Nov-15 Redacted	u	1 OSTENING FLACEWENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,004.7
10-Nov-15 Redacted	h	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00

Lewisham Council	expenditure over §	E250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partnership	s In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.62
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£795.06
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£795.06
10-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£584.06

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	hips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£702.2
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.5
10-NOV-13 Nedacted	<u>u</u>	1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2033.0
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.9
	·		FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£707.7
10 Nov 15 Dadagta	٨	FOSTERING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C220 2
10-Nov-15 Redacted	0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.2
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
101101 10 1000000	<u>u</u>	TOOTERINGT EXCEMENT (INTITIOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.2
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
		·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.8
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.9
10-Nov-15 Redacted	u	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2501.9
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
	<u>-</u>	, , , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.0
40 Nov. 45 Dodosto	٦	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.0
10-Nov-15 Redacted	0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.2
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.9
10 1404 10 11000000	<u>u</u>	TOOTERING TEXOEMENT (INTIOCOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.0
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£707.7
10-Nov-15 Padasta	d	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£400.0
10-Nov-15 Redacted	u	FUSTERING FLACEMENT (IN-FICUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.2
10-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,197.2

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£724.63
40 N 45	B	EQUIEDING DI AGENENIT (IN LIQUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.04
10-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
40 No. 45	Dadastad	FOOTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.000.41
10-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.1
10 Nov. 15	Dadastad	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2.4C.0/
10-Nov-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
10-Nov-15	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
10-1100-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,409.13
10-Nov-15	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10-1100-13	Redacted	FSW - RIVERVIEW TEAM (AREA 4) -	CONTRACTORS FATMENT	1402.20
10-Nov-15	Redacted	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£676.16
	Office Depot UK Ltd	HSG BENEFIT ADMIN	STATIONERY	£1,170.62
10 1407 13	Office Depot Off Eta	LEAVING CARE ASYLUM SEEKERS OVER	OTATIONEICI	21,170.02
10-Nov-15	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
10 1101 10	reducted	100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
10-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£1,671.43
10110110			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,01.11
10-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£400.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
10-Nov-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Nov-15	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
10-Nov-15		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
10-Nov-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
10-Nov-15		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
	DSP Psychology	LEGAL FEES	LEGAL FEES	£738.73
10-Nov-15		LEGAL FEES	LEGAL FEES	£505.00
10-Nov-15		LEGAL FEES	LEGAL FEES	£840.00
10-Nov-15		LEGAL FEES	LEGAL FEES	£525.0
10-Nov-15		LEGAL FEES	LEGAL FEES	£680.0
1()-[\\\\\-15	Redacted	LEGAL FEES	LEGAL FEES	£445.00
	Desleated	LECAL FEEC	LECAL EEEC	0.40= 0.4
10-Nov-15 10-Nov-15		LEGAL FEES LEGAL FEES	LEGAL FEES LEGAL FEES	£405.00 £485.00

Lewisham Council expenditure over £250 PUT MONTH HERE 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
10-Nov-15 Redac		LEGAL FEES	LEGAL FEES	£1,125.00
10-Nov-15 ISS Fa	acility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£363.02
10-Nov-15 Redac	ted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
	eth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
10-Nov-15 Elizabe	eth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
10-Nov-15 Elizabe	eth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.43
10-Nov-15 Knole	Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£583.00
10-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
10-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
10-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.88
10-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
10-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
10-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
10-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
10-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
10-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
10-Nov-15 Redac	ted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.63
10-Nov-15 Redac	ted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
10-Nov-15 Redac	ted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
10-Nov-15 Redac	ted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
10-Nov-15 Redac	ted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
10-Nov-15 Redac	ted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
10-Nov-15 Redac		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
10-Nov-15 MiHom		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£150,000.00
	acility Services Ltd	YOUTH OFFENDING SERVICE	CLEANING SERVICES	£1,873.64
11-Nov-15 Persor	nnel & Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£8,251.90

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
11-Nov-15 Lewisha		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.4
11-Nov-15 Lewisha		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.4
11-Nov-15 Lewisha		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.4
11-Nov-15 Lewisha		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.4
11-Nov-15 The Can		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
11-Nov-15 Lewisha		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,970.0
11-Nov-15 Medstar		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,325.6
11-Nov-15 Medstar		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.1
	ath Brain Injury Rehabilitation		RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Centre		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,545.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	h Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,221.7
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,021.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,221.7
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,118.0
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,642.7
	-		RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,263.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,525.7
	-		RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,237.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,187.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,263.4
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,888.4
	-		RESIDENTIAL PLACEMENTS - PRIVATE	,
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,428.4
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,061.3
	,	-	RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Caretech	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,068.8
2 2 2 3 3 6 6 6	,		RESIDENTIAL PLACEMENTS - PRIVATE	22,200.0
11-Nov-15 Caretech	h Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,061.3
			RESIDENTIAL PLACEMENTS - PRIVATE	23,30110
11-Nov-15 Caretech	h Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,118.0
			RESIDENTIAL PLACEMENTS - PRIVATE	2.,110.0
11-Nov-15 Carotock	n Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,642.7

Lewisham Council expenditure over £250 PUT MONTH HERE 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,263.42
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,525.70
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,552.01
			RESIDENTIAL PLACEMENTS - PRIVATE	0-00-0
11-Nov-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,237.85
44 No. 45	0	AND DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05.407.04
11-NoV-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,187.01
44 No. 45	0	AND DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 000 40
	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,263.42
11-NoV-15	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,931.24
44 Na. 45	Dankasi Madiaal Cantus	ANN D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	07.074.54
11-NoV-15	Raphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,074.51
44 Na. 45	Dankasi Madisal Cantra	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	60 700 50
11-NoV-15	Raphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,728.58
44 No. 45	Danasan (Comp. Ltd.	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05.450.54
11-NoV-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,152.51
44 Na. 45	December Compiled	AND DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04.045.50
11-1100-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,345.58
44 Na. 45	Landan Danasah at Danaslas	ANN D DECDITE CADE	RESIDENTIAL PLACEMENTS - PRIVATE	62 605 06
11-1100-15	London Borough of Bromley	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£3,695.00
11 Nov 15	Cracting Compart Ltd	AWLD CURRORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C1 0E1 60
11-1100-15	Creative Support Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,951.60
11 Nov 15	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	CE 267 F3
11-1100-15	nereson nouse Ltu	AVILD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,267.52
11 Nov 15	Louisham Navus Carrias	AWLD SUPPORTED INDEPENDENT LIVING		C17 O70 25
11-1100-13	Lewisham Nexus Service	AVILD SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£17,079.25
11-Nov-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£10,784.30
11-1107-13	Lewishani Nexus Service	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,764.30
11-Nov-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,396.71
11-1107-13	Lewisham Nexus Service	AWED SOFF ORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,390.1
11-Nov-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£25,777.47
11-1404-13	Lewisham Nexus Service	AVVED SOLT OKTED INDEL ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	223,111.41
11-Nov-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£25,262.66
111404-13	LOWISHAITI 140AUS OCIVIOC	AND GOLL OLLED HADEL ENDERLIE EINING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	220,202.00
11-Nov-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£27,440.67
111404 10	LOMONIANI NONGO GOLVIOG	ATTENDED TO THE PROPERTY CONTROL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£21, 7.4 0.01
11-Nov-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,195.94
11110110		25 COLLEGE MADE, EMBERT ENVIRO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.,100.0
11-Nov-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£9,035.13

Lewisham	ewisham Council expenditure over £250 PUT MONTH HERE 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33	
11-Nov-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,994.29	
	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,791.77	
	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£541.88	
	Lewisham Nexus Service		SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,371.50	
	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,350.00	
	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,705.83	
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00	
11-Nov-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,000.00	
11-Nov-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£950.85	
11-Nov-15	Redacted	BALANCE SHEET - RESOURCES & REGEN	MORTGAGES	£375.33	
11-Nov-15	National Childbirth Trust	BREASTFEEDING PEER SUPPORT CO- ORDINATOR	PAYMENT TO HEALTH AUTHORITIES	£3,600.00	
11-Nov-15	National Childbirth Trust	BREASTFEEDING PEER SUPPORT CO- ORDINATOR	PAYMENT TO HEALTH AUTHORITIES	£2,450.00	
11-Nov-15	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES CEL: DISCRETIONARY LEARNER SUPPORT	CATERING AND VENDING SUPPLIES	£600.00	
11-Nov-15	Rimu Nursery	FUND	PROFESSIONAL SERVICES - GENERAL	£747.89	
11-Nov-15		CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£849.00	
11-Nov-15		CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00	
11-Nov-15		CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00	
11-Nov-15 11-Nov-15		CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00 £500.00	
11-Nov-15		CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00	
11-Nov-15		CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00	
11-1404-13	Redacted	COMMISSIONED CONTRACTS FOR YOUTH		2500.00	
11-Nov-15	Active Communities Network	SERVICE	GRANTS AND CONTRIBUTIONS	£3,730.00	
11-Nov-15	Elevating Success	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,125.00	
44 No. 45	Laudaham District Coast Coast	COMMISSIONED CONTRACTS FOR YOUTH		00.040.00	
	Lewisham District Scout Council	SERVICE	GRANTS AND CONTRIBUTIONS	£6,240.00	
	Lewisham Young Womens Resource Project Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,586.66	
11-Nov-15	The Metro Centre Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£6,536.50	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partner	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
11-Nov-15 Adams	Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,057.6
	Enforcement Group	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,937.5
	Enforcement Group	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,265.0
	Enforcement Group	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,990.0
	Enforcement Group	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,020.0
11-Nov-15 Redact		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£585.0
11-Nov-15 Phillips		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£30,000.00
11-Nov-15 Roberts	s & Denny's (London) Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£420.00
11-Nov-15 Barnard	do Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,029.1
11-Nov-15 Barnard	do Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,167.00
11-Nov-15 Consul		EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
	ial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.7
11-Nov-15 EDF Er	nergy Customers Plc	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£669.3
11-Nov-15 Thame	s Water Utilities Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£596.89
11-Nov-15 Redact	ed	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
11-Nov-15 Little La	ambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
11-Nov-15 5 Steps	s Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,530.19
11-Nov-15 Redact	red	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,046.8
11-Nov-15 Baby L	ambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,474.50
11-Nov-15 Redact	red	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,532.68
11-Nov-15 Bay Tre	ee House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,331.4
11-Nov-15 Chairbe	ears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,854.7
11-Nov-15 Redact	red	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,368.00
11-Nov-15 Excell L	Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,161.42
11-Nov-15 Grove I	Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,184.10
11-Nov-15 Happy	Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,951.4

Lewisham Council expenditure over £250 PUT MONTH HERE 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			NURSING HOMES - PRIVATE CONTRACTORS		
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
11-Nov-15	Happy Days Base Zero Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£8,374.4	
44.8145	188 6 11 5 11	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	00,000,0	
11-Nov-15	Hillyfields Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,808.2	
11 Nov 15	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	CE 250 0	
11-1100-15	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£5,259.9	
11-Nov-15	Lillingtons Montessori Nursery School	OLDS	GRANTS AND CONTRIBUTIONS	£1,582.3	
11-1404-13	Lillingtons Workesson Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ORANTO AND CONTRIBOTIONS	21,002.0	
11-Nov-15	Little Acorns Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£1,582.3	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		21,002.0	
11-Nov-15	Little Cherubs Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£11,220.7	
	, ,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
11-Nov-15	Little Lambs Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£13,805.0	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
11-Nov-15	London Early Years Foundation	OLDS	GRANTS AND CONTRIBUTIONS	£2,432.7	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
11-Nov-15	Marvels Lane Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£5,373.9	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		2, -2, -	
11-Nov-15	Newstead Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£1,504.8	
44 No. 45	Davis all access and Dusin at	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTC AND CONTRIBUTIONS	04.074.0	
11-NoV-15	Ravensbourne Project	OLDS	GRANTS AND CONTRIBUTIONS	£4,074.0	
11 Nov 15	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,961.9	
11-1107-13	Rusiley Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRAINTS AIND CONTRIBUTIONS	19,901.9	
11-Nov-15	St Georges Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£1,323.9	
11110110	Ct Georges i le solleoi	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ON WITO THE CONTINUE HONG	21,020.0	
11-Nov-15	St Michaels Community Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,535.0	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,	
11-Nov-15	Step By Step Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,868.9	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
11-Nov-15	Sunrise Community Nurseries	OLDS	GRANTS AND CONTRIBUTIONS	£24,717.5	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
11-Nov-15	The Fruit Tree Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,246.4	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
11-Nov-15	Valeswood Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£9,330.6	
44 No. 45	The Casial Mark Cassas	EAMILY CURRORT CERVICES	PURCHASE - EQUIPMENT, FURNITURE AND	204.044.0	
	The Social Work Company	FAMILY SUPPORT SERVICES	MATERIALS	£91,944.2	
11-Nov-15	Lewisham Schools for the Future SPV2	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£281.5	
	Lewisham Schools for the Future SPV2	I LAGIDILI I WORKS	FINOI ESSIONAL SERVICES - GENERAL	1,281.5	
11-Nov-15		FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£768.0	
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£281.6	

Lewisham Cour	Lewisham Council expenditure over £250 PUT MONTH HERE 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Nov-15 Partne	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33		
11-Nov-15 Networ	rk Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00		
11-Nov-15 Proacti	iv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00		
11-Nov-15 Proacti	iv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£660.00		
11-Nov-15 Proacti	iv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,200.00		
11-Nov-15 Proacti	iv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00		
11-Nov-15 Proacti	iv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00		
11-Nov-15 Proacti	iv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,980.00		
11-Nov-15 Proacti	iv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£662.00		
11-Nov-15 Proacti	iv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£298.00		
11-Nov-15 Proacti	iv Contact Centre	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00		
11-Nov-15 Denela	and Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£372.00		
	and Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£524.00		
11-Nov-15 Founda		GUM	PAYMENT TO HEALTH AUTHORITIES	£13,220.66		
Centra 11-Nov-15 Founda	I & North West London NHS ation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£13,220.66		
11-Nov-15 Guys 8	k St Thomas Nhs Hospital Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£52,920.00		
	St Thomas Nhs Hospital Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£52,920.00		
	roperty Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£284.46		
11-Nov-15 Redact	ted	HOUSING OPTIONS G FUND	STAFF RECRUITMENT COSTS	£1,820.78		
11-Nov-15 Own Li	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.01		
11-Nov-15 Own Li	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,300.00		
11-Nov-15 Own Li	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10		
11-Nov-15 Own Li	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00		

Lewisham Cou	Lewisham Council expenditure over £250 PUT MONTH HERE 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			NURSING HOMES - PRIVATE CONTRACTORS			
02-Nov-15 Partne	erships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33		
11-Nov-15 Own L	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67		
11-Nov-15 Catfor		LEGAL FEES	LEGAL FEES	£630.28		
11-Nov-15 Redac		LEGAL FEES	LEGAL FEES	£600.00		
11-Nov-15 Redac		LEGAL FEES	LEGAL FEES	£600.00		
11-Nov-15 DC (U	K) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34		
	Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,173.39		
11-Nov-15 PDER		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£807.00		
11-Nov-15 PDER		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£987.00		
	Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,633.44		
	y Heating Services Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,657.00		
11-Nov-15 DC (U		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£320.51		
11-Nov-15 DC (U		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£320.51		
11-Nov-15 PDER		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£512.92		
11-Nov-15 PDER		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12		
11-Nov-15 PDER		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£906.35		
11-Nov-15 Baily		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,725.00		
11-Nov-15 Baily		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00		
11-Nov-15 Baily		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,030.00		
11-Nov-15 Loveld		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,321.00		
11-Nov-15 Nibloo		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£45,243.61		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,384.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,247.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,873.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,640.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,640.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,465.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,697.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,080.50		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,830.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,750.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,570.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,398.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,687.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,445.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,635.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,091.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,632.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,687.00		
	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00		

Lewisham Council expenditure over £250 PUT MONTH HERE 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.0
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,857.0
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.0
11-Nov-15 Standag		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,708.5
11-Nov-15 Lakesid		MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.5
11-Nov-15 Lakesid		MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,595.0
	Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.7
11-Nov-15 Craegm		MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,899.8
Anahita	Rehabilitation Centre Ltd Liability			
11-Nov-15 Partners		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,964.29
	Rehabilitation Centre Ltd Liability			
11-Nov-15 Partners		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,096.43
	Rehabilitation Centre Ltd Liability			
11-Nov-15 Partners		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.5
	Rehabilitation Centre Ltd Liability			
11-Nov-15 Partners	ship	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.8
11-Nov-15 Ashleigh	n House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,928.4
11-Nov-15 Cedars	Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.0
11-Nov-15 Colin Ltd		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,257.1
11-Nov-15 Colin Ltd		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.4
11-Nov-15 Elizabet	h Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.7
11-Nov-15 Elizabet	h Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.29
11-Nov-15 Elizabet	h Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,689.2
	h Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.0
11-Nov-15 Gate Ho	ouse	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.7
11-Nov-15 HC-One	e Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.1
11-Nov-15 Redacte		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,984.2
11-Nov-15 Partners	ships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.1
	ships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.9
	ships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,913.6
11-Nov-15 Partners	ships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.6
11-Nov-15 Partners	ships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.3
11-Nov-15 Partners	ships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.7
11-Nov-15 Quo Va	dis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,232.8
11-Nov-15 Quo Va	dis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,277.13
11-Nov-15 Quo Va	dis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,232.8
11-Nov-15 Quo Va	dis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,128.5
11-Nov-15 Quo Va	dis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,171.4
11-Nov-15 Quo Va	dis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,128.5
11-Nov-15 Sonus		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,115.5
11-Nov-15 Sonus		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,756.2
11-Nov-15 Sonus		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,015.0
11-Nov-15 Sonus		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,667.3

Lewisham Coun	ewisham Council expenditure over £250 PUT MONTH HERE 2015.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			NURSING HOMES - PRIVATE CONTRACTORS		
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33	
11-Nov-15 The Tul	ips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,357.13	
11-Nov-15 Carepoi		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.70	
11-Nov-15 Carepoi	nt Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.40	
	are & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.63	
11-Nov-15 Oasis C	are & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.69	
11-Nov-15 Oasis C	are & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.6	
11-Nov-15 Oasis C	are & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.6	
	are & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,071.53	
	are & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.13	
	are & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.60	
11-Nov-15 Oasis C	are & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.69	
11-Nov-15 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.03	
11-Nov-15 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.00	
11-Nov-15 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.82	
11-Nov-15 Sevaca	re (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.09	
11-Nov-15 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.5	
11-Nov-15 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.9	
11-Nov-15 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.80	
11-Nov-15 Thames		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.80	
11-Nov-15 Thames		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	
11-Nov-15 Thames	Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.00	
11-Nov-15 Thames		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,680.00	
11-Nov-15 Thames	Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.00	
11-Nov-15 Thames		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.00	
11-Nov-15 Thames		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	
11-Nov-15 Thames	Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.00	
	ren Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.00	
	ren Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.00	
	ren Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,944.00	
	ren Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,084.00	
	ren Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.00	
	ren Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00	
11-Nov-15 Tigheav	en Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.00	
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.9	
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.70	
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.34	
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.74	
	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.1	
	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.4	
	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.5	
	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.8	
	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.6	
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.8	

Lewisham Coun	cil expenditure over £	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.05
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.66
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.62
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.98
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.59
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£695.80
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.52
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.76
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.89
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.93
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.96
11-Nov-15 Westmi	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.3 ²
	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.09
	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.43
	nster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.10
11-Nov-15 Sevaca		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.62
	nster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.76
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Nov-15 BUPA C	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£186,339.00
			NURSING HOMES - PRIVATE CONTRACTORS	2.00,000
11-Nov-15 Cavend	lish Close Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,423.58
			NURSING HOMES - PRIVATE CONTRACTORS	==, ====
11-Nov-15 Cavend	lish Close I td	OLDER ADULTS NURSING HOMES	PAYMENT	£2,345.40
			NURSING HOMES - PRIVATE CONTRACTORS	22,010110
11-Nov-15 Hawking	ge House I td	OLDER ADULTS NURSING HOMES	PAYMENT	£2,038.97
	90		NURSING HOMES - PRIVATE CONTRACTORS	22,000101
11-Nov-15 Lakesid	de Nursina Home	OLDER ADULTS NURSING HOMES	PAYMENT	£8,742.86
TTTTOV TO LUNCON	ac reasoning riomic	OLD ETT HONOR TO HOME	NURSING HOMES - PRIVATE CONTRACTORS	20,1 12100
11-Nov-15 Leonard	d Cheshire Disability	OLDER ADULTS NURSING HOMES	PAYMENT	£6,050.70
111101 10 20011010	2 Checking Disability	CEBERT ABOUTO HOROMO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	20,000
11-Nov-15 St Mary	's Care I td	OLDER ADULTS NURSING HOMES	PAYMENT	£3,188.66
TT NOT TO CE Mary	0 00.0 2.0	OLD LIKY ID OLI O I VOIK OI I TO I I I I I I I I I I I I I I I I	NURSING HOMES - PRIVATE CONTRACTORS	20,100.00
11-Nov-15 St Mary	's Care I td	OLDER ADULTS NURSING HOMES	PAYMENT	-£1,131.43
TT NOV TO CE Mary	0 00.0 2.0	CEBERT ABOUTO HOROITO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	21,101110
11-Nov-15 St Micha	aels Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£4,190.17
TT TO TO CE WHO IN	40.0 04.0 1.011.00 2.0	OLD LIKY ID OLI O HOROMO HOMEO	NURSING HOMES - PRIVATE CONTRACTORS	21,100.11
11-Nov-15 St Mich	aels Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,405.47
1111011000101010	ac.o Daro Florilloo Eta	O LO LI CONTROLLO MEDITORIO	NURSING HOMES - PRIVATE CONTRACTORS	22,100.41
11-Nov-15 St Mich	aels Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,327.87
TTTTOV TO OUTVIIOTI	acio Caro Florillos Eta	OLDER ADDETO HOROTRO HOMEO	RESIDENTIAL PLACEMENTS - PRIVATE	22,021.01
11-Nov-15 Avante	Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,295.1
111100 10/1001110	. a.a.oromp	CESEIVINGETO REGIDEIVINE	RESIDENTIAL PLACEMENTS - PRIVATE	20,233.1
11-Nov-15 Cedarm	nore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,804.15
i i-ivov-15 Ocualiii	iore riodaling Adductation Liu	OLDER ADOLTO REGIDENTIAL	OCIVITATORO I ATMILINT	٨٤,004.1

Lewisham	Council expenditure over £2	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,193.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,333.36
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,193.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,333.36
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,333.36
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,193.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,333.36
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,193.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	-£993.42
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Country Court Care	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,553.28
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,480.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	HC-One Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,840.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,151.23
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,985.63
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,364.36
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15	Redacted	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£45,834.52
			RESIDENTIAL PLACEMENTS - PRIVATE	
	The Heathers	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,914.20
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
	Data Cars incorporating Handicars	PRACTICE SUPPORT OFFICE	TRANSPORT COSTS - STAFF	£336.1′
11-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£266.22
		PSHU NO RECOURSE CASES B & B		
11-Nov-15	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,530.00
		PSHU NO RECOURSE CASES B & B		
11-Nov-15	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,530.00
		PSHU NO RECOURSE CASES SETTLED		
11-Nov-15	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Pa	rtnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		PSHU NO RECOURSE CASES SETTLED		
11-Nov-15 Sp	ectra Property Services	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,822.0
		PSHU NO RECOURSE CASES SETTLED		
11-Nov-15 Re		ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,000.0
	oberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£340.0
	evacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.5 £255.0
	evacare (UK) Ltd ames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.2 £840.0
	ames Homecare Ltd gheaven Ltd Care Services	YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,379.0
11-1100-15 11	gneaven Lid Care Services	TA HOIVIE CARE	NURSING HOMES - PRIVATE CONTRACTORS	11,379.0
11-Nov-15 Lo	onard Cheshire Disability	YA NURSING HOMES	PAYMENT	£5,512.0
11-NOV-15 Le	oriard Cheshire Disability	TA NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£5,512.0
11-Nov-15 Le	onard Cheshire Disability	YA NURSING HOMES	PAYMENT	£3,653.3
11-1100-13 Le	onard Cheshire Disability	TA NORGING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	23,033.3
11-Nov-15 l e	onard Cheshire Disability	YA NURSING HOMES	PAYMENT	£6,546.2
11110110 20	Onard Oncomine Disability	TATTORICITY TOWNED	RESIDENTIAL PLACEMENTS - PRIVATE	20,010.2
11-Nov-15 Le	onard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,437.3
	onard oncome Disability		RESIDENTIAL PLACEMENTS - PRIVATE	2.,.0.10
11-Nov-15 Le	onard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,045.0
	,		RESIDENTIAL PLACEMENTS - PRIVATE	•
11-Nov-15 Le	onard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,018.8
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Le	onard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,766.6
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 P.	Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,155.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Nov-15 Th		YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,285.8
11-Nov-15 Sເ	bstance 2005 Limited	YS:YOUTH SERVICE MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£9,750.0
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
12-Nov-15 Re		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£617.1
	iceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£2,860.0
	eadway South East London/north West			
12-Nov-15 Ke		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.0
	eadway South East London/north West	A DULL T OFFICIAL PURINESS OF INDONE	DAYOADE DRIVATE CONTRACTORS DAYAFAIT	0050.0
12-Nov-15 Ke		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	eadway South East London/north West	ADULT CEDVICES DUSINESS SUBSCIE	DAVCARE PRIVATE CONTRACTORS RAVAGEST	0050.0
12-Nov-15 Ke		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	eadway South East London/north West	ADULT SERVICES BUSINESS SUPPORT	DAVCARE PRIVATE CONTRACTORS RAVIAENT	COECO
12-Nov-15 Ke	eadway South East London/north West	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
12-Nov-15 Ke		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
12-110V-13 KE	an.	ADULT SERVICES BUSINESS SUPPORT	DATUANE - FRIVATE CONTRACTORS FATMENT	1,230.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
12-Nov-15 Meadov	vcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.0
12-Nov-15 TACT		AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,642.6
12-Nov-15 Mpower	r I td	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,638.0
12-Nov-15 Ripower		BED & BREAKFAST	RENTS PAYABLE	£5,880.0
12-Nov-15 Kindly F		BED & BREAKFAST	RENTS PAYABLE	£66,106.0
12-Nov-15 Redacte		BLACK STAFF FORUM	PROFESSIONAL SERVICES - GENERAL	£275.0
	-	BV HOUSING STANDARDS RE PUBLIC		
12-Nov-15 Mayo P	roperties	SERVICES (MEMO)	PROFESSIONAL SERVICES - GENERAL	£2,684.6
	•	CARE SERVICES FAMILY CENTRE (MELIOT		
12-Nov-15 ISS Fac		ROAD)	CLEANING SERVICES	£1,785.7
12-Nov-15 ISS Fac	cility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£440.1
12-Nov-15 ISS Fac	cility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£2,965.3
12-Nov-15 ISS Fac	cility Services Ltd	CEL: GROVE PARK CENTRE	CLEANING SERVICES	£1,087.9
12-Nov-15 Commo	nwealth Local Goverment Forum	CHIEF EXEC MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£1,060.0
12-Nov-15 Costain		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£73,346.0
12 1101 10 00010111		OTHER TEST CONTROLLED ON THE	MAINTENANCE - EQUIPMENT, FURNITURE AND	2. 0,0 10.0
12-Nov-15 Mitie Til	lev Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£100,779.7
12-Nov-15 Veolia E		CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£626.0
12-Nov-15 Bucking		CLEAN STREETS	AGENCY STAFF	£875.0
12-Nov-15 Souther			ELECTRICITY	£1,782.6
	e Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£523.0
Premier	Garden Services & Tree Work			
12-Nov-15 Ltd		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,450.0
	Garden Services & Tree Work			
12-Nov-15 Ltd		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,989.7
12-Nov-15 ISS Fac		CORPORATE ESTATE	CLEANING SERVICES	£766.4
12-Nov-15 ISS Fac		CORPORATE ESTATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,002.1
12-Nov-15 ISS Fac		CORPORATE ESTATE	CLEANING SERVICES	£4,067.7
12-Nov-15 ISS Fac		CORPORATE ESTATE	CLEANING SERVICES	£736.7
12-Nov-15 ISS Fac		CORPORATE ESTATE	CLEANING SERVICES	£902.3
12-Nov-15 ISS Fac		CORPORATE ESTATE	CLEANING SERVICES	£718.7
12-Nov-15 ISS Fac		CORPORATE ESTATE	CLEANING SERVICES	£484.4
12-Nov-15 ISS Fac			CLEANING SERVICES	£5,210.8
12-Nov-15 ISS Fac		CORPORATE ESTATE	CLEANING SERVICES	£2,822.3
12-Nov-15 ISS Fac	,	CORPORATE ESTATE	CLEANING SERVICES	£1,445.9
12-Nov-15 ISS Fac		CORPORATE ESTATE CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£707.1 £4,146.6
		ILLUKPURATE ESTATE	ILL FANING SEKVILES	+ 4 146 6
12-Nov-15 ISS Fac 12-Nov-15 ISS Fac		CORPORATE ESTATE	CLEANING SERVICES	£3,356.4

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
12-Nov-15 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£5,709.6
12-Nov-15 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£10,277.
12-Nov-15 ISS Fa	cility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£18,781.
12-Nov-15 Treloar	's	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£37,303.0
12-Nov-15 Olympi	c South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,551.0
12-Nov-15 Olympi		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,119.0
12-Nov-15 Olympi		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,827.
12-Nov-15 Rosesh		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Nov-15 Broadre	each House	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£21,989.6
			RESIDENTIAL PLACEMENTS - PRIVATE	,
12-Nov-15 Cransto	oun Drug Services	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£5,186.
	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE	,
12-Nov-15 Freedo	m Recovery Centre	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£7,047.
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
12-Nov-15 Mount	Carmel	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£6,606.
			RESIDENTIAL PLACEMENTS - PRIVATE	,
12-Nov-15 TTP Co	ounselling Centre Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£4,437.
			RESIDENTIAL PLACEMENTS - PRIVATE	,
12-Nov-15 Wester	n Counselling Services Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£6,260.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Nov-15 Westm	inster Drug Project Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£1,675.4
	<u> </u>	DAAT-ADULTS SUBSTANCE MISUSE		
12-Nov-15 Blenhe	im CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.9
		DAAT-ADULTS SUBSTANCE MISUSE		
12-Nov-15 CRI (C	rime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.3
,	,	DAAT-YOUNG PERSONS SUBSTANCE		·
12-Nov-15 Lifeline	Project Ltd	MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.
12-Nov-15 Redact	ed	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,300.0
12-Nov-15 Redact	ed	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£275.
12 NOV 10 Nedact		210524. LAUCH TEAUG BEVELOT WEIGH	PURCHASE - EQUIPMENT, FURNITURE AND	LZ13.
12-Nov-15 Q & B I	Romford	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£280.
140V 10 Q Q D I		. LLL I & VEI HOLL WINNING LLL I	FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.
12-Nov-15 TACT		FSW FOSTERING	CONTRACTORS PAYMENT	£3,069.
12 1407 10 17101		. C COTERMO	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.
12-Nov-15 TACT		FSW FOSTERING	CONTRACTORS PAYMENT	£3,069.
1407 10 17(01		. S.V. I GOTEIGHG	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.
12-Nov-15 TACT		FSW FOSTERING	CONTRACTORS PAYMENT	£3,069.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.
12-Nov-15 UK Fos	etering Limited	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.

Lewisham	Council expenditure over £	2250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
12-Nov-15	UK Fostering Limited	FSW FOSTERING	CONTRACTORS PAYMENT	£4,207.0
		GROUPED SCHOOLS PFI UNITARY	DD05500101111 05D111050 05115D11	
12-Nov-15	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£615,653.29
40 No. 45	Du Education (Laurich and Ltd.	GROUPED SCHOOLS PFI UNITARY	PROFESCIONAL CERVICES OF MERAL	0045 050 0
	By Education (Lewisham) Ltd	CHARGES HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£615,653.29
	Sterling Press Ltd		PRINTING PRINTING	£1,318.00
12-1100-15	Sterling Press Ltd	HOMESEARCH TEAM	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,340.00
12 Nov 15	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,542.87
12-1107-13	Own Life Postering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,542.6
12 Nov 15	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	C771 20
12-1100-15	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£771.39
10 Nov 15	TACT	LAC FOSTERING ACENCY	CONTRACTORS PAYMENT	C4 447 F
12-Nov-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,417.50
12-Nov-15	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	C6 717 6
12-1107-13	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£6,717.63
10 Nov 15	TACT	LAC FOSTERING AGENCY		67 402 0
12-Nov-15	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£7,192.00
12-Nov-15	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.50
12-1107-13	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,417.50
12-Nov-15	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	C4 417 F
12-1100-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,417.50
10 Nov 15	TACT	LAC FOSTERING ACENCY		C4 447 F
12-Nov-15	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,417.50
12-Nov-15	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,069.00
12-1107-13	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,069.00
10 Nov 15	TACT	LAC FOSTERING ACENCY		C2 0C0 00
12-Nov-15	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,069.00
12 Nov 15	LIK Factoring Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,542.99
12-1107-13	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PATIMENT	£3,542.98
12 Nov 15	(Residential Services) Ltd	I AC DECIDENTIAL CHILDDENIS HOMES	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	£2,898.00
	ISS Facility Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES LADYWELL DAY CENTRE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,898.00 £3,291.70
12-1100-15	155 Facility Services Ltd	LCN CHILD/PARENT/CARER CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,291.76
10 Nov 15	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,500.00
12-1107-13	Cycle Cornident Ltd	TRAINING		£19,500.00
10 Nov 15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 0C0 00
12-Nov-15	IACI	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,069.00
10 Nov 15	The Artemia Toom Ltd	LEAVING CARE OVER 1010	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	C4 050 5
12-NOV-15	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,959.5
10 Nov 45	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
	ISS Facility Services Ltd		PRIVATE CONTRACTORS PAYMENT - OTHER	£2,480.00 £1,815.83
		LEEMORE DAY CENTRE		-
1∠-IN0V-15	Hertel Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£361.7

Lewisham Co	ouncil expenditure over £25	0 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Par	tnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
12-Nov-15 Duc	ctclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,948.12
12-Nov-15 Her	rtel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£347.34
12-Nov-15 Her	rtel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.89
	rtel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.89
12-Nov-15 Sou	uthern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,070.36
	uthern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,070.36
12-Nov-15 Tur	nstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£276.13
12-Nov-15 Tur	nstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£262.20
12-Nov-15 Lov	velock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£652.54
12-Nov-15 ISS	Facility Services Ltd	LIBS: MANOR HOUSE LIBRARY	CLEANING SERVICES	£1,939.98
12-Nov-15 Car	re Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.60
12-Nov-15 Car	re Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.80
12-Nov-15 Car	re Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.88
Nev	w Dawn Healthcare & Employment			
12-Nov-15 Ltd		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.00
Nev	w Dawn Healthcare & Employment			
12-Nov-15 Ltd		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
Nev	w Dawn Healthcare & Employment			
12-Nov-15 Ltd		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
12-Nov-15 Sev	vacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£424.32
12-Nov-15 Hin	dwoods Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,600.00
12-Nov-15 ISS	Facility Services Ltd	MULBERRY DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,224.97
12-Nov-15 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.84
	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.68
12-Nov-15 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,679.82
12-Nov-15 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.78
12-Nov-15 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.88
12-Nov-15 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
12-Nov-15 Tha	ames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,680.00
12-Nov-15 Tha	ames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.40
12-Nov-15 Tha	ames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.20
12-Nov-15 We	stminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.63
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Nov-15 Bay	/ House Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,215.92
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Nov-15 BUI	PA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,524.76
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Nov-15 BUI	PA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,824.76
			NURSING HOMES - PRIVATE CONTRACTORS	·
12-Nov-15 BUI	PA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£4,285.7
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Nov-15 BUI	PA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£4,285.7

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partner	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Nov-15 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£3,857.1
12-Nov-15 BUPA (Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
12-110V-13 BOLA V	Care Homes	OLDER ADDETO NOROINO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,300.0-
12-Nov-15 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,360.84
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Nov-15 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,093.60
	5 6		NURSING HOMES - PRIVATE CONTRACTORS	0-0-4
12-Nov-15 London	Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£7,871.43
12-Nov-15 London	n Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,204.6
12-1407-13 E011401	The sideritial Fleatiff Care Ltd	OLDER ADDETS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,204.0
12-Nov-15 Londor	n Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	-£2,865.99
			NURSING HOMES - PRIVATE CONTRACTORS	,
12-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.00
	_		NURSING HOMES - PRIVATE CONTRACTORS	
12-Nov-15 Mission	n Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,600.00
12-Nov-15 Nellsar	Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
12-1101-13 11611341	Liu	OLDER ADDETO NOROINO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,540.00
12-Nov-15 St Auby	yns Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,101.29
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Nov-15 Woods	ide Hall Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,347.63
40.11 45.4	D	OLDED ADJUTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.500.50
12-Nov-15 Avante	Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,502.56
12-Nov-15 Avante	Partnershin	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,403.64
12 1407 10 7174110	Tartifornip	GEBERT/IBGETG REGIBERTINE	RESIDENTIAL PLACEMENTS - PRIVATE	22,100.0
12-Nov-15 Nellsar	Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Nov-15 OATLA	NDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,417.14
40.11 45 04.71 4	NDO CARELTO	OLDED ADJUTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.057.4
12-Nov-15 OATLA	INDS CARE LID	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,657.14
12-Nov-15 Roches	ster Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,657.14
12 140 10 1001163	5.0	SESER ABOLIO REGISERATIAE	RESIDENTIAL PLACEMENTS - PRIVATE	22,007.1-
12-Nov-15 Sanctu	ary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
	-		RESIDENTIAL PLACEMENTS - PRIVATE	
12-Nov-15 Sanctu	ary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
40 No. 45 Th. 61	and affinite death	OLDED ADULTO DECIDENTAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 400 =
12-Nov-15 The Ch	nurch of England Pensions Board	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,403.56

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Nov-15	The Heathers	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,491.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Nov-15	The Heathers	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,764.2
10 Nov 15	Weterfield Composted Homes Ltd	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 740 0
	Waterfield Supported Homes Ltd Capgemini UK Plc	OLDER ADULTS RESIDENTIAL ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£1,740.00 £20,577.3
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£6,797.0
	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,700.0
	Ricardo-AEA Ltd	POLICY & PARTNERSHIP	CONSULTANCY FEES	£17,875.0
	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,602.8
12-Nov-15	Buchanan Order Management	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.0
12-Nov-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,136.0
12-Nov-15	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.8
				2, ,== 2
	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.8
12-Nov-15	Royal Association for Deaf People	SERVICES FOR VISUALLY IMPAIRED	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.0
12-1100-15	(RAD)	SERVICES FOR VISUALLY IMPAIRED	BED & BREAKFAST - PRIVATE CONTRACTORS	2,400.04
12-Nov-15	A&M Accommodation Services Ltd	SOCIAL CARE	PAYMENT	£1,085.0
	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£390.0
12 1101 10	carety management	SUPP PEOPLE: OFFENDERS / PEOPLE AT	olo ililo, cim cimina exemple	2000.0
12-Nov-15	Hestia Housing & Support	RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.4
	<u> </u>	SUPP PEOPLE: OFFENDERS / PEOPLE AT		
12-Nov-15	Penrose Housing Association	RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,905.9
		SUPP PEOPLE: OLDER PEOPLE WITH		
12-Nov-15	Community Housing Group	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,396.9
		SUPP PEOPLE: OLDER PEOPLE WITH		
12-Nov-15	Housing 21	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£2,761.6
40.11 45	4.00	SUPP PEOPLE: PEOPLE WITH ALCOHOL	DAYMENTO TO VOLUNTA DV OFOTOD	040.044.0
12-Nov-15	ARP	PROBLEMS SUPP PEOPLE: PEOPLE WITH LEARNING	PAYMENTS TO VOLUNTARY SECTOR	£13,811.0
12 Nov 15	Aurora Options	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.5
12-1104-15	Λαισία Ομίιστις	SUPP PEOPLE: PEOPLE WITH LEARNING	FATWILINIS TO VOLUMEANT SECTOR	13,231.30
12-Nov-15	Look Ahead Housing and Care	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£15,367.9
12 1404-10	Look / triodd r iodding drid Odre	SUPP PEOPLE: PEOPLE WITH MENTAL	TATIMETERS TO VOLONTANT GEOTOR	210,007.9
12-Nov-15	Community Housing Group	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£70,878.3
		SUPP PEOPLE: PEOPLE WITH MENTAL		
	Equinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.8

02-Nov-15 Partnerships in Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS 12-Nov-15 Family Action 12-Nov-15 Family Action 12-Nov-15 Family Action 12-Nov-15 Family Action 12-Nov-15 Heasagon Housing Association 12-Nov-15 Heasagon Housing Association 12-Nov-15 Heasagon Housing Association 12-Nov-15 Margan Housing Association 12-Nov-15 Margan Housing Association 12-Nov-15 Subhaside Partnership 12-Nov-15 Subhasi	Lewisham	Council expenditure over £25	50 PUT MONTH HERE 2015		
02-Nov-15 Partnerships in Care (PIC) Ltd	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Nov-15 Equinox					
12-Nov-15 Equinox	02-Nov-15	Partnerships In Care (PIC) Ltd		PAYMENT	£16,692.33
12-Nov-15 Family Action	40 No. 45	Factoria.		DAYMENTO TO VOLUNTARY OF OTOR	00,000,00
12-Nov-15 Family Action	12-Nov-15	Equinox		PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
12-Nov-15 Hexagon Housing Association HEALTH PROBLEMS PAYMENTS TO VOLUNTARY SECTOR £33.27 12-Nov-15 Quo Vadis Trust HEALTH PROBLEMS PAYMENTS TO VOLUNTARY SECTOR £19.42 12-Nov-15 Southside Partnership HEALTH PROBLEMS PAYMENTS TO VOLUNTARY SECTOR £5.67 12-Nov-15 St Mungo's Broadway Supp PEOPLE: SINGLE HOMELESS WITH Support Needs Supp PEOPLE: Will Needs Need	12-Nov-15	Family Action		DAVMENTS TO VOLUNTARY SECTOR	£5 753 43
12-Nov-15 Hexagon Housing Association	12-1100-15	Fairling Action		FATMENTS TO VOLUNTART SECTOR	£5,755.42
SUPP PEOPLE: PEOPLE WITH MENTAL PAYMENTS TO VOLUNTARY SECTOR £19,42	12-Nov-15	Hexagon Housing Association		PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
12-Nov-15 Quo Vadis Trust	12 1101 10	Trexagen Flodeling / tooodation		17/1MENTO TO VOESNITANT SECTOR	200,210.00
12-Nov-15 Southside Partnership SUPP PEOPLE: PEOPLE WITH MENTAL PAYMENTS TO VOLUNTARY SECTOR £53,67	12-Nov-15	Quo Vadis Trust		PAYMENTS TO VOLUNTARY SECTOR	£19,424.33
12-Nov-15 St Mungo's Broadway 12-Nov-15 Association 12-Nov-15 Centrepoint Soho Ltd 12-Nov-15 Centrepoint Soho Ltd 12-Nov-15 Centrepoint Soho Ltd 12-Nov-15 Bredacted 12-Nov-15 Bredacted 12-Nov-15 Bredacted 12-Nov-15 Redacted 12-Nov-1					
SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS PAYMENTS TO VOLUNTARY SECTOR £61,64	12-Nov-15	Southside Partnership		PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
12-Nov-15 St Mungo's Broadway SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS PAYMENTS TO VOLUNTARY SECTOR £35,46		·	SUPP PEOPLE: SINGLE HOMELESS WITH		
12-Nov-15 St Mungo's Broadway Thames Reach Bondway Housing 12-Nov-16 Association Thames Reach Bondway Housing 12-Nov-15 Association SUPP PEOPLE: SINGLE HOMELESS WITH 12-Nov-15 Association SUPP PEOPLE: WOMEN AT RISK OF 12-Nov-15 Association SUPP PEOPLE: WOMEN AT RISK OF 12-Nov-15 Look Ahead Housing and Care SUPP PEOPLE: WOMEN AT RISK OF 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS TO VOLUNTARY SECTOR \$20.62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS \$20.62 12-Nov-15 Eleanor Nursing and Social Care Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT \$20.62 12-Nov-15 [Seanor Nursing and Social Care Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT \$20.62 12-Nov-15 [Seanor Nursing and Social Care Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT \$20.62 12-Nov-15 [Seanor Nursing and Social Care Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT \$20.62 12-Nov-15 [Seanor Nursing and Social Care Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT \$20.62 12-Nov-15 [Seanor Nursing and Social Care Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT \$20.62 12-Nov-15 [Seanor Nursing and Social Care Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT \$20.62 12-Nov-15 [Seanor Nursing and Social Care Ltd VA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT \$20.62 13-Nov-15 [Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT \$20.62 13-Nov-15 [Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT \$20.62 13-Nov-15 [Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT \$20.62	12-Nov-15	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11
Thames Reach Bondway Housing SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS Thames Reach Bondway Housing SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS PAYMENTS TO VOLUNTARY SECTOR £33,40 Thames Reach Bondway Housing SUPP PEOPLE: TRAVELLERS PAYMENTS TO VOLUNTARY SECTOR £33,40 Thames Reach Bondway Housing SUPP PEOPLE: TRAVELLERS PAYMENTS TO VOLUNTARY SECTOR £2,41 SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE PAYMENTS TO VOLUNTARY SECTOR £45,99 SI2-Nov-15 Look Ahead Housing and Care SUPP PEOPLE: YOUNG PARENTS PAYMENTS TO VOLUNTARY SECTOR £45,99 SI2-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £38,35 SI2-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 SUPP PEOPLE: YOUNG PEOPLE AT			SUPP PEOPLE: SINGLE HOMELESS WITH		
12-Nov-15 Association SUPPORT NEEDS PAYMENTS TO VOLUNTARY SECTOR £37,20	12-Nov-15			PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
Thames Reach Bondway Housing 12-Nov-15 Association SUPP PEOPLE: SINGLE HOMELESS WITH Thames Reach Bondway Housing 12-Nov-15 Association SUPP PEOPLE: TRAVELLERS PAYMENTS TO VOLUNTARY SECTOR £2,41 12-Nov-15 Refuge DOMESTIC VIOLENCE PAYMENTS TO VOLUNTARY SECTOR £45,99 12-Nov-15 Look Ahead Housing and Care SUPP PEOPLE: YOUNG PARENTS PAYMENTS TO VOLUNTARY SECTOR £45,99 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £38,35 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £38,35 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £48 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £20 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £23 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £23 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £23 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £23 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £23 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £23 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £23 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £23 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £23 12-Nov-15 Eleanor Nursing and Social Care Ltd TARGETED SHORT BREAKS DIRECT PAYMENTS £23 12-Nov-15 Eleanor Nursing ADDED £24 12-Nov-15 Eleanor Nursing ADDED £25 12-Nov-15 Eleanor Nursing ADDED £26 12-Nov-15 Eleanor Nursing ADDED £27 12-Nov-15 Eleanor Nursing ADDED					
12-Nov-15 Association SUPPORT NEEDS PAYMENTS TO VOLUNTARY SECTOR £33,40 Thames Reach Bondway Housing 12-Nov-15 Association SUPP PEOPLE: WOMEN AT RISK OF SUPP PEOPLE: WOMEN AT RISK OF 12-Nov-15 Look Ahead Housing and Care SUPP PEOPLE: YOUNG PARENTS PAYMENTS TO VOLUNTARY SECTOR £45,99 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PARENTS PAYMENTS TO VOLUNTARY SECTOR £38,35 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS \$246 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS \$236 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £232 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £48 12-Nov-15 ISS Facility Services Ltd YS: YOUNG PEOPLE TRISK HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £33 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53	12-Nov-15			PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
Thames Reach Bondway Housing 12-Nov-15 Association SUPP PEOPLE: TRAVELLERS PAYMENTS TO VOLUNTARY SECTOR £2,41 12-Nov-15 Look Ahead Housing and Care SUPP PEOPLE: YOUNG PARENTS PAYMENTS TO VOLUNTARY SECTOR £45,99 12-Nov-15 Look Ahead Housing and Care SUPP PEOPLE: YOUNG PARENTS PAYMENTS TO VOLUNTARY SECTOR £38,38 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £38,35 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £20,02 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £23 12-Nov-15 IS Facility Services Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 ISS Facility Services Ltd YS YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £52 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £50 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £50 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £50		,			
12-Nov-15 Refuge DOMESTIC VIOLENCE PAYMENTS TO VOLUNTARY SECTOR £45,99 12-Nov-15 Refuge DOMESTIC VIOLENCE PAYMENTS TO VOLUNTARY SECTOR £45,99 12-Nov-15 Look Ahead Housing and Care SUPP PEOPLE: YOUNG PARENTS PAYMENTS TO VOLUNTARY SECTOR £8,38 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £38,35 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £38,35 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 Redacted SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 ISS Facility Services Ltd YA HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £63 13-Nov-15 Plus AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53	12-Nov-15		SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£33,408.22
12-Nov-15 Refuge DOMESTIC VIOLENCE PAYMENTS TO VOLUNTARY SECTOR £45,99 12-Nov-15 Look Ahead Housing and Care SUPP PEOPLE: YOUNG PARENTS PAYMENTS TO VOLUNTARY SECTOR £8,38 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £38,35 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Flus AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Flus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Flus AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Flus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £33 13-Nov-15 Flus AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £33	40.1145		OURD REORIE TRAVELLERO	DAYMENTO TO VOLUNTARY OF OTOR	00.440.00
12-Nov-15 Look Ahead Housing and Care SUPP PEOPLE: YOUNG PARENTS PAYMENTS TO VOLUNTARY SECTOR £45,99 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £38,35 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £38,35 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £43 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 13-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £50 13-Nov-15 Eleanor Nursing and Social Care Ltd AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £50 13-Nov-15 Flus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £50 13-Nov-15 Flus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £50 13-Nov-15 Flus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £50	12-Nov-15	Association		PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £38,35 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 Flus AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Plus AWLD DAY CARE DAYCARE DAYCARE ONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53	40 Nov. 45	Define		DAYMENTS TO VOLUNTARY SECTOR	C45 004 44
12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,08 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 London Community Home Care Ltd AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £50 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53 AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59					
12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 ISS Facility Services Ltd YS:YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £33 DAYCARE - PRIVATE CONTRACTORS PAYMENT £34 DAYCARE - PRIVATE CONTRACTORS PAYMENT £35 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £35	12-1100-15	Look Arieau Housing and Care	SUPP PEOPLE. TOUNG PARENTS	PATIMENTS TO VOLUNTARY SECTOR	£0,302.12
12-Nov-15 Centrepoint Soho Ltd SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £15,41 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,222 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 ISS Facility Services Ltd YS:YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £35 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £35	12-Nov-15	Centrepoint Soho Ltd	SLIPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£38,356.16
12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 Eleanor Nursing and Social Care Ltd YS:YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £33	12 1407 13	Controponit Cono Ltd	OUT TEGILE: TOONOTEGILE AT MOK	TATMENTO TO VOLONTANT SECTOR	200,000.10
12-Nov-15 Marsha Phoenix Memorial Trust SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 ISS Facility Services Ltd YS:YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £33	12-Nov-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £33 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 ISS Facility Services Ltd YS:YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53					
12-Nov-15 SHP Head Office SUPP PEOPLE: YOUNG PEOPLE AT RISK PAYMENTS TO VOLUNTARY SECTOR £20,62 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £33 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 ISS Facility Services Ltd YS:YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 DIANOV-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32	12-Nov-15	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £46 12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £33 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 ISS Facility Services Ltd YS:YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 London Community Home Care Ltd AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32					
12-Nov-15 Redacted TARGETED SHORT BREAKS DIRECT PAYMENTS £33 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 ISS Facility Services Ltd YS:YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 London Community Home Care Ltd AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32	12-Nov-15	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,22 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 ISS Facility Services Ltd YS:YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 London Community Home Care Ltd AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32	12-Nov-15	Redacted	TARGETED SHORT BREAKS		£464.56
12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £49 12-Nov-15 Eleanor Nursing and Social Care Ltd YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65 12-Nov-15 ISS Facility Services Ltd YS:YOUTH CENTRES CLEANING SERVICES £89 13-Nov-15 London Community Home Care Ltd AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £30 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £59 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32 13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £32					£335.68
12-Nov-15Eleanor Nursing and Social Care LtdYA HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£6512-Nov-15ISS Facility Services LtdYS:YOUTH CENTRESCLEANING SERVICES£8913-Nov-15London Community Home Care LtdAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£3013-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£5913-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£3213-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£3213-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£53					£2,226.72
12-Nov-15ISS Facility Services LtdYS:YOUTH CENTRESCLEANING SERVICES£8913-Nov-15London Community Home Care LtdAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£3013-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£5913-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£3213-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£3213-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£53					£491.93
13-Nov-15London Community Home Care LtdAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£3013-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£5913-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£3213-Nov-15PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£53					£650.00
13-Nov-15 PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£5913-Nov-15 PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£3213-Nov-15 PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£53					£894.72
13-Nov-15 PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£3213-Nov-15 PlusAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£53		•			£301.68
13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £53					£594.00
					£320.00
13-NOV-13 FIUS AWYLD DAT CARE DATCARE - PRIVATE CONTRACTORS PATIVIENT £30					£536.56 £360.00
13-Nov-15 Plus AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £40					£360.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
13-Nov-15 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.0
13-Nov-15 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.0
13-Nov-15 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.0
13-Nov-15 Medstar		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.2
13-Nov-15 Medstar	r Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
13-Nov-15 Allied C	are Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,607.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
13-Nov-15 Lifeway	s Community Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,389.3
13-Nov-15 Reed M	anaged Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£397,760.9
13-Nov-15 Lewisha	am Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.8
			PURCHASE - EQUIPMENT, FURNITURE AND	
13-Nov-15 Office D	epot UK Ltd	CCTRES: COMMUNITY CENTRES MGT	MATERIALS	£537.0
13-Nov-15 Housing		CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,574.7
13-Nov-15 Housing		CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,554.1
Capital	Training and Development	CEL: FAMILY LITERACY, LANGUAGE &		
13-Nov-15 Network		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£2,172.8
	Training and Development	CEL: FAMILY LITERACY, LANGUAGE &		,
13-Nov-15 Network		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£7,430.6
	Training and Development	CEL: FAMILY LITERACY, LANGUAGE &		
13-Nov-15 Network		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£9,851.0
13-Nov-15 Landsca		CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£266.7
13-Nov-15 Neilcott	Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£512,050.0
13-Nov-15 Portaka		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,391.3
13-Nov-15 Housing	j 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,898.9
13-Nov-15 Housing			PRIVATE CONTRACTORS PAYMENT - OTHER	£33,527.5
13-Nov-15 Hinkcro	ft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,801.9
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
13-Nov-15 Press &		COMMUNITY-CAPITAL	MATERIALS	£4,050.0
13-Nov-15 The Roy	yal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.0
13-Nov-15 The Roy	yal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£20,787.0
		CWCN DIRECT PAYMENTS (SHORT		
13-Nov-15 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,281.8
		CWCN DIRECT PAYMENTS (SHORT		
13-Nov-15 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.8
		CWCN DIRECT PAYMENTS (SHORT		
13-Nov-15 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,094.
13-Nov-15 Lowishs	am and Greenwich NHS Trust	CMCN- SEN SPECIAL SCHOOLS AND BRIES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,370.
13-Nov-15 Lewisha		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,370.1 £21,574.1
				£21,574.0 £998.0
19-INOV-19 EXCELL	assenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	1998

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh		AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
13-Nov-15 Excel Pas		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.0
13-Nov-15 Excel Pas	senger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.0
13-Nov-15 Excel Pas	senger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£678.0
13-Nov-15 Excel Pas		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.0
13-Nov-15 Excel Pas		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.0
13-Nov-15 Excel Pas		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.0
13-Nov-15 Excel Pas		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.0
13-Nov-15 Excel Pas		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£773.0
13-Nov-15 Olympic S		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.0
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,080.0
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£864.0
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£562.00
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£504.00
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£655.0
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£504.00
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£555.0
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£468.00
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£988.00
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£272.0
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£972.0
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,296.0
13-Nov-15 People	h Association of Disabled	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,296.0
13-Nov-15 Excel Pas	senger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.2
13-Nov-15 Widehoriz	ons Outdoor Education Trust	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£5,000.0
13-Nov-15 Redacted		EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£725.4
13-Nov-15 Redacted		EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£628.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.3
13-Nov-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£420.5
13-Nov-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£626.1
13-Nov-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,451.8
13-Nov-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£268.5
13-Nov-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,554.5
13-Nov-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£250.9
13-Nov-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£330.0
13-Nov-15		EXTENDED RIGHTS TO FREE TRANSPORT		£280.2
13-Nov-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.0
13-Nov-15	Bridging Gaps Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.3
13-Nov-15	Bridging Gaps Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£4,114.3
13-Nov-15	Chrysalis Care Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,920.1
	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.0
13-Nov-15	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT HARDWARE	£20,913.5
13-Nov-15	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.4
13-Nov-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.0
13-Nov-15	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,142.8
	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,371.4
13-Nov-15	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.0
13-Nov-15	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.0
13-Nov-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.1
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.7
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£362.8
13-Nov-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£357.4

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh		AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
13-Nov-15 PDERS K	ey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£357.4
13-Nov-15 PDERS K		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£357.4
13-Nov-15 RGE Serv		LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£3,176.7
	Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£316.5
13-Nov-15 PDERS K	ey Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£501.9
13-Nov-15 PDERS K		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.3
13-Nov-15 PDERS K	ey Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£775.0
13-Nov-15 Invicta Bu	ilding Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,374.6
		LIBS: LIBRARIES OPERATIONAL		
13-Nov-15 Askews L	ibrary Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£761.8
		LIBS: LIBRARIES OPERATIONAL		
13-Nov-15 Excel Gro	up Services Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
13-Nov-15 Fusion Lif		LS: FUSION CONTRACT	CONSULTANCY FEES	£54,753.5
	<u>,</u>			
13-Nov-15 Redacted		MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,000.00
		NO RECOURSE TO PUBLIC FUNDS		,
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£290.99
		NO RECOURSE TO PUBLIC FUNDS		
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£420.99
		NO RECOURSE TO PUBLIC FUNDS		
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£350.99
		NO RECOURSE TO PUBLIC FUNDS	00000101100	2000.0
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£350.99
101101 10 1100000		NO RECOURSE TO PUBLIC FUNDS	OCE CONTROL	2000.00
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£280.9
101101 10 11000000		NO RECOURSE TO PUBLIC FUNDS	OCCUPATION OF THE PROPERTY OF	2200.0
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£320.9
101101 1011000000		NO RECOURSE TO PUBLIC FUNDS	OCE CONTROL	2020.0
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£420.9
101101 10 11000000		NO RECOURSE TO PUBLIC FUNDS	O D D O C T E NO E	2.120.01
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£350.9
10 1404 10 Neuacieu		NO RECOURSE TO PUBLIC FUNDS	CODOIGIENCE	2550.9
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£280.9
13-140V-13 INGUACIEU		NO RECOURSE TO PUBLIC FUNDS	OODOIOTENOL	2200.9
13-Nov-15 Redacted		(NRTPF)	SUBSISTENCE	£350.99
13-NOV-13 Redacted		NO RECOURSE TO PUBLIC FUNDS	JODGIO I LINOL	230.9
		(NRTPF)	SUBSISTENCE	£350.9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Par	rtnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
13-Nov-15 We	estminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.4
13-Nov-15 We	estminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.6
13-Nov-15 We	stminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.9
13-Nov-15 We	stminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.22
13-Nov-15 We	stminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.0
	stminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.02
13-Nov-15 We	stminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,902.48
13-Nov-15 Bry	more Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£782.00
13-Nov-15 Har	rtford Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,714.36
13-Nov-15 St A	Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,028.57
13-Nov-15 St A	Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,674.29
	Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
	anor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
	mpus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
	ford Computer Consultants Ltd	PRIVATE SECTOR LEASING	ICT MAINTENANCE AND SUPPORT	£5,394.8
13-Nov-15 Tm	p Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.5
13-Nov-15 Arte	elia UK	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,620.00
13-Nov-15 Arte	elia UK	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,949.00
13-Nov-15 For	reshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£525.00
13-Nov-15 For	reshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£695.00
	reshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,068.00
13-Nov-15 Dea		SERVICES FOR VISUALLY IMPAIRED	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.4
13-Nov-15 Dea	afblind UK	SERVICES FOR VISUALLY IMPAIRED	PRIVATE CONTRACTORS PAYMENT - OTHER	£527.0
13-Nov-15 See	eAbility	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£370.4
13-Nov-15 Red		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,640.00
	ntral & North West London NHS	TEENIA OF DDEONANOV BROOD AND TE	PURCHASE - EQUIPMENT, FURNITURE AND	0070 7
13-Nov-15 Fou		TEENAGE PREGNANCY PROGRAMME	MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£272.73
13-Nov-15 Ma	i Developments 3 Ltd t/a 1	TFL SCHOOL TRAVEL PLAN	RESIDENTIAL PLACEMENTS - PRIVATE	£863.50
	wardstone Close	YA RESIDENTIAL	CONTRACTORS PAYMENT	£1,250.00
13-1101-13 261	warustone Close	TA NESIDENTIAL	CONTRACTORS PATIVIENT	£1,250.0

Lewisham Council ex	Lewisham Council expenditure over £250 PUT MONTH HERE 2015			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships I		AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
·	ents 3 Ltd t/a 1		RESIDENTIAL PLACEMENTS - PRIVATE	
13-Nov-15 Sewardstone		YA RESIDENTIAL	CONTRACTORS PAYMENT	£1,250.00
13-Nov-15 Regard Partne		YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,259.64
16-Nov-15 Healthwatch E	Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	£12,180.00
16-Nov-15 A F Browne Lt	td	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£492.09
16-Nov-15 Eltham Care a	and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£256.84
16-Nov-15 The Pharmacy	/	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£251.54
16-Nov-15 Eternal Care U	JK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
16-Nov-15 London Comn	nunity Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£747.00
16-Nov-15 Eternal Care U	JK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50
16-Nov-15 Eternal Care U	JK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00
16-Nov-15 Eternal Care U	JK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
16-Nov-15 Eternal Care U	JK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
Ranyard Char	itable Trust (In		NURSING HOMES - PRIVATE CONTRACTORS	
16-Nov-15 Liquidation)	,	AWLD NURSING HOMES PLACEMENT	PAYMENT	£3,049.16
Ranyard Char	itable Trust (In		NURSING HOMES - PRIVATE CONTRACTORS	
16-Nov-15 Liquidation)	,	AWLD NURSING HOMES PLACEMENT	PAYMENT	-£1,085.10
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.64
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£261.81
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£271.75
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£423.17
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£525.03
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
16-Nov-15 Child Mainten	ance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,100.00
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00
16-Nov-15 Clerical Medic		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
16-Nov-15 Clerical Medic	al Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00

Lewisham Council expenditure of	over £250 PUT MONTH HERE 2015		
Payment date Supplier	Service	Description	£ Spend (excluding VAT)
		NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In Care (PIC) Ltd		PAYMENT	£16,692.33
16-Nov-15 Clerical Medical Investment Gr		PAYROLL VOLUNTARY DEDUCTIONS	£300.00
16-Nov-15 Clerical Medical Investment Gr		PAYROLL VOLUNTARY DEDUCTIONS	£325.00
16-Nov-15 Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£713.00
16-Nov-15 Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,131.50
16-Nov-15 Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,258.50
16-Nov-15 Computershare Vouchers Serv		PAYROLL VOLUNTARY DEDUCTIONS	£30,080.00
16-Nov-15 Computershare Vouchers Serv		PAYROLL VOLUNTARY DEDUCTIONS	£9,010.50
16-Nov-15 Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£81,197.29
16-Nov-15 Dartford Borough Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£321.54
16-Nov-15 Department for Work and Pens		PAYROLL VOLUNTARY DEDUCTIONS	£299.00
16-Nov-15 Department for Work and Pens		PAYROLL VOLUNTARY DEDUCTIONS	£2,622.89
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£551.75
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£967.75
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£258,670.62
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,266,114.48
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£31,597.50
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,281.13
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,307.51
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£642.07
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£89,240.28
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,137.38
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£117,231.00
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,545.40
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,993.60
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£299.00
16-Nov-15 HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,201,016.51
16-Nov-15 Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£369.40
16-Nov-15 Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£364.40
16-Nov-15 Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£460,635.70
16-Nov-15 HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,274.69
16-Nov-15 Jubilee International World Ou	treach BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£165,000.00
16-Nov-15 Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,300.90
16-Nov-15 London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£253.20
16-Nov-15 Magnox North Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£18,918.92
16-Nov-15 Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£700.48
16-Nov-15 Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,343.88
16-Nov-15 Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,000.00
16-Nov-15 Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,403.00
16-Nov-15 Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£273.29
16-Nov-15 Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.08
16-Nov-15 Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£516.92
16-Nov-15 Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£398.87
16-Nov-15 Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.37

Lewisham Cour	ncil expenditure over £2	50 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partner	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
16-Nov-15 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£460.99
16-Nov-15 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£337.03
16-Nov-15 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
16-Nov-15 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
16-Nov-15 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£447.23
16-Nov-15 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£281.17
16-Nov-15 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.66
16-Nov-15 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
16-Nov-15 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£373.33
16-Nov-15 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£391.00
16-Nov-15 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.10
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
16-Nov-15 Xafinity	Paymaster	BALANCE SHEET - CORPORATE	TRADING FUNDS	£17,303.5
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
16-Nov-15 Xafinity		BALANCE SHEET - CORPORATE	TRADING FUNDS	£407.32
16-Nov-15 A&M A	ccommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£468.00
16-Nov-15 A&M A	ccommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,922.00
16-Nov-15 Fierce		BED & BREAKFAST	RENTS PAYABLE	£1,271.00
16-Nov-15 Royal I		BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£298.25
	al Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,053.82
16-Nov-15 Royal I		C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£301.86
16-Nov-15 Wilgate	Plant and Services Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£2,816.20
16-Nov-15 Veolia	ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.90
16-Nov-15 Veolia	ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.90
16-Nov-15 Veolia	ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.10
16-Nov-15 Veolia	ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£502.70
16-Nov-15 Veolia	ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£496.10
16-Nov-15 Veolia	ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.80
16-Nov-15 Tribal E	ducation Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF DEVELOPMENT AND TRAINING	£850.00
16-Nov-15 Adams	Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,296.00
16-Nov-15 Bytes 7	Technology Group	CORPORATE TECHNOLOGY MANAGER	ICT SOFTWARE	£4,062.6
			PURCHASE - EQUIPMENT, FURNITURE AND	
16-Nov-15 Eurovia		CRIME REDUCTION-CCTV SERVICE	MATERIALS	£2,146.3
16-Nov-15 3MS G	old Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£530.00
16-Nov-15 Builder	s Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£650.00
16-Nov-15 DT Plu	mbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,914.00
16-Nov-15 MJ Edv	vards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,340.00
16-Nov-15 MJ Edv		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,892.00
16-Nov-15 MJ Edv		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£300.0
16-Nov-15 PJC Co	onsultancy Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£320.00
16-Nov-15 PJC Co	onsultancy Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£340.0
16-Nov-15 PJC Co	onsultancy Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£330.0
16-Nov-15 PJC Co	onsultancy Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£390.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh		AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
16-Nov-15 PJC Cons		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£360.0
16-Nov-15 PJC Cons		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£310.0
16-Nov-15 Roseshad	de Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£601.3
		DAAT-ADULTS SUBSTANCE MISUSE		
16-Nov-15 London B		SERVICE	CONSULTANCY FEES	£30,872.4
	h Association of Disabled			
16-Nov-15 People		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£643.0
	Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£1,050.00
16-Nov-15 Liberty Sc	ocial Work Consultancy	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£713.4
		EARLY RETIRE: COMM. SERV. OTHER		
16-Nov-15 Redacted		GENERAL FUND	EMPLOYEE RELATED SCHEMES	£30,000.00
16-Nov-15 Chartwell	S	EMU: CATERING	CATERING SERVICES	£100,380.0
		EYSFSP: PAYMENTS TO VOLUNTARY		
16-Nov-15 Chairbear	s Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£350.00
	,	EYSFSP: PAYMENTS TO VOLUNTARY		
16-Nov-15 Zoom Nui	rseries Brockley	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,776.33
16-Nov-15 South East	stern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
16-Nov-15 1st All Se	rvices Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£440.00
16-Nov-15 1st All Se	rvices Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,075.00
16-Nov-15 1st All Se		FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£910.00
16-Nov-15 JLT Spec		FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£10,563.7
16-Nov-15 JLT Spec		FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£10,667.58
16-Nov-15 JLT Spec		FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£37,000.00
	,	HR LEARNING & DEVELOPMENT ADULT		, , , , , , , , , , , , , , , , , , , ,
16-Nov-15 South Lor	ndon & South West Asw	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£500.00
		HR LEARNING & DEVELOPMENT ADULT		
16-Nov-15 Redacted		SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,000.00
		HR LEARNING & DEVELOPMENT		, , , , , , , , , , , , , , , , , , , ,
16-Nov-15 Reed Lea	rnina PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£2,778.50
		HR LEARNING & DEVELOPMENT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
16-Nov-15 Reed Lea	rnina PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£8,252.0
16-Nov-15 London C		HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£1,875.00
10110110				21,01010
16-Nov-15 Redacted		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.0
101101101101101101				2000.0
16-Nov-15 Redacted		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.0
				1300101
16-Nov-15 Redacted		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£316.09
2		3		2310.00
16-Nov-15 Redacted		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
				1300101
16-Nov-15 Castlecar	•	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,172.6

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
16-Nov-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,172.6
16-Nov-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,075.3
16-Nov-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,159.0
16-Nov-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,259.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.0
16-Nov-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.0
16-Nov-15	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£413.9
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
16-Nov-15	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	MATERIALS	£791,423.5
	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.0
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.0
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.0
	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£189,306.9
16-Nov-15		MAYORAL FUND	DESIGN AND PHOTOGRAPHIC COSTS	£500.0
	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.0
16-Nov-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,607.1
16-Nov-15	London Weekly Newspapers Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£518.0
16-Nov-15	London Weekly Newspapers Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£518.0
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.0
10 1101 10	Tigheaven Eta Gare Gervices	CEDETA NOCETO FICINE CARRE	NURSING HOMES - PRIVATE CONTRACTORS	2.100.0
16-Nov-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£4,000.0
	20.7.00.01.000	PSHU NO RECOURSE CASES B & B		2 1,000.0
16-Nov-15	Buckingham Hotel	PLACEMENTS	RENTS PAYABLE	£686.0
16-Nov-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,640.3
16-Nov-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,718.0
16-Nov-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,176.0
	Sinnott Learning Solutions Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,167.0
	TYM Leaflets	SD: SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£255.0
	TYM Leaflets	SD: SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£255.0
	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,379.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	0.0000
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT PLACEMENTS PRIVATE	£16,692.3
	elopments 3 Ltd t/a 1	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04.050.0
16-Nov-15 Seward	stone Close	YA RESIDENTIAL	CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£1,250.0
17-Nov-15 Redacte	2d	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.8
17 1107 10 11000000	,,,	7.BOT HORA KINOTIII T ENGEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.0
17-Nov-15 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.8
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Nov-15 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.3
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Nov-15 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.8
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Nov-15 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£261.
47 Nov. 45 Dadasta	a.	ADODTION & KINCLUD DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0050
17-Nov-15 Redacte	ea	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£250.0
17-Nov-15 Redacte	ad	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
17-NOV-13 Redacte	5u	ADOFTION & KINSHIF F LACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2041.
17-Nov-15 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
TT TOT TO TROUBLE		ABOT HOR GIVEN TEROEMETER	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	201110
17-Nov-15 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Nov-15 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Nov-15 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.4
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-Nov-15 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.9
17 Nov. 15 Dadacta	. d	ADODTION & KINCLUD DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	C244 F
17-Nov-15 Redacte		ADOPTION & KINSHIP PLACEMENTS ADULT SERVICES BUSINESS SUPPORT	PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£311.5 £350.0
17-140V-13 Colliwa	ii County Council	ADDET SERVICES BOSINESS SOFF ORT	PRIVATE CONTRACTORS FATMENT - OTTIER	2550.0
17-Nov-15 JGP Re	sourcing Ltd	ADULT SERVICES CARE MODERNISATION	STAFE RECRUITMENT COSTS	£1,635.0
17-Nov-15 Eternal		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.0
17-Nov-15 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,440.
17-Nov-15 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.
17-Nov-15 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.
17-Nov-15 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.
17-Nov-15 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.
17-Nov-15 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.
17-Nov-15 Eternal	Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.
47 Nov. 45 51 - 1	O	AMI D DECDITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE	00.500
17-Nov-15 Eternal		AWLD RESPITE CARE	CONTRACTORS PAYMENT	£2,580.0
	am Indo Chinese Communty am Indo Chinese Communty	AWLD SPECIALIST SW TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£264.8 £264.8
17-INOV-15 Lewisna	in mad chinese Community	AWLD SPECIALIST SW TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£204.8

Lewisham Council expenditure over £250 PUT MONTH HERE 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
17-Nov-15	Lewisham Indo Chinese Communty	AWLD SPECIALIST SW TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.20
17-Nov-15	Lewisham Indo Chinese Communty	AWLD SPECIALIST SW TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,802.52
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,897.16
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,624.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,686.76
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,049.40
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,241.36
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,864.52
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,951.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,900.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,208.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,402.56
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,548.96
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,884.92
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,857.36
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,253.76
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,962.56
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,508.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,996.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,025.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,908.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,775.6
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,850.2
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,864.5
17-NOV-15 Access	ior Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	13,804.0
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,693.8
17-1404-15 Access	TOT LIVING	AWED SOLI CICIED INDEL ENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,033.0
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,109.4
17 1107 10 7100000	g	AMED COLL CITIES INSELECTISE IN EXAMPLE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,100.1
17-Nov-15 Access	for Livina	AWLD SUPPORTED INDEPENDENT LIVING		£3,734.6
	3		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,715.7
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,192.0
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,576.2
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,950.6
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,028.0
47 Nov. 45 Assess	faul tides	AVAIL D. CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.007.5
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,307.7
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,254.8
17-110V-13 Access	TOT LIVING	AWED SOFF OICHED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,234.0
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,496.0
17 1101 10 7100000	101 E.V.I.Ig	ANTED COLL CITIES INSELECTISE IN EXAMPLE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,100.0
17-Nov-15 Access	for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,394.7
	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE	,
17-Nov-15 Redacte	ed	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£437.3
17-Nov-15 Grace E	Tyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,979.6
17-Nov-15 Grace E	Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,039.7
17-Nov-15 Grace E	Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£968.0
47 No. 45 L'	- 0	AMILE CLIEDODTED INDERENDENT L'YANG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.000.0
17-Nov-15 Lifeways	s Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£6,992.0
17-Nov-15 Lifowov	e Community Caro Ltd	AWI D SUPPOPTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,436.0
17-Nov-15 Lifeways	s Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,436

£1,078.32

£444.72

£407.66

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 SUPPORTED OTHER ACCOMMODATION - PRIVATE 17-Nov-15 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £6.640.00 SUPPORTED OTHER ACCOMMODATION - PRIVATE 17-Nov-15 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £6,092.00 SUPPORTED OTHER ACCOMMODATION - PRIVATE 17-Nov-15 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £4,400.00 SUPPORTED OTHER ACCOMMODATION - PRIVATE 17-Nov-15 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £5,388.00 SUPPORTED OTHER ACCOMMODATION - PRIVATE 17-Nov-15 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £5.832.00 SUPPORTED OTHER ACCOMMODATION - PRIVATE 17-Nov-15 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £5.196.00 SUPPORTED OTHER ACCOMMODATION - PRIVATE 17-Nov-15 Lifeways Community Care Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3.072.00 17-Nov-15 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £336.00 17-Nov-15 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £251.00 SUPPORTED OTHER ACCOMMODATION - PRIVATE 17-Nov-15 Orpheus Centre AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2.298.25 17-Nov-15 Capita Secure Information Systems Ltd £726.21 **B.RATES ADMIN PRINTING** PURCHASE - EQUIPMENT, FURNITURE AND 17-Nov-15 Capita Secure Information Systems Ltd MATERIALS £299.00 BAILIFF SERVICE 17-Nov-15 Clyde & Co LLP **BALANCE SHEET - CORPORATE** LONG TERM PROVISIONS - INSURANCE £589.00 17-Nov-15 Heptonstalls LLP BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £26,138.00 17-Nov-15 Willow Estate Agents(London) Ltd **BED & BREAKFAST RENTS PAYABLE** £50,167.00 17-Nov-15 Capita Secure Information Systems Ltd C.TAX ADMIN **PRINTING** £512.60 CEL: HEADQUARTERS & CENTRALLY HELD 17-Nov-15 Copyright Licensing Agency BUDGET PROFESSIONAL SERVICES - GENERAL £1,953.79 CEL: HEADQUARTERS & CENTRALLY HELD 17-Nov-15 Copyright Licensing Agency BUDGET PROFESSIONAL SERVICES - GENERAL -£427.77 17-Nov-15 Bolt and Heeks Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS £49.800.00 17-Nov-15 Gardiner & Theobald LLP CHILDREN & YOUNG PEOPLE-CAPITAL PROFESSIONAL SERVICES - GENERAL £1.000.00 MAINTENANCE - EQUIPMENT, FURNITURE AND 17-Nov-15 Mitie Tilley Roofing Ltd CHILDREN & YOUNG PEOPLE-CAPITAL **MATERIALS** £22.118.50 MAINTENANCE - EQUIPMENT, FURNITURE AND 17-Nov-15 Reed M & E Limited CHILDREN & YOUNG PEOPLE-CAPITAL **MATERIALS** £23.082.67 17-Nov-15 Veolia ES (UK) Ltd CIVIC AMENITIES PRIVATE CONTRACTORS PAYMENT - OTHER £571.29

GAS

LEGAL FEES

LEGAL FEES

COMMUNAL HEATING

COMMUNITY PARKS & OPEN SPACES

COMMUNITY PARKS & OPEN SPACES

17-Nov-15 British Gas Business

17-Nov-15 London Weekly Newspapers Ltd

17-Nov-15 London Weekly Newspapers Ltd

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Nov-15 Partner	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.3
02 1101 101 411101	ompo m care (r re) Eta	/WEB NOTONICO FIGNIEST EXCEMENT	17(TWEIV)	210,002.0
17-Nov-15 Phil Cla	irke Sports Ground Maintenance	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,014.0
17-Nov-15 Dolphin		COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,505.0
	Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,275.0
17-Nov-15 Redacte		COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.0
17-Nov-15 Eclipse		CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£5,025.0
17-Nov-15 Builders	s Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,637.6
17-Nov-15 Redacte	ed	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£430.0
17-Nov-15 GB Ser	vices (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,066.0
17-Nov-15 Greenw	vich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,500.0
17-Nov-15 MJ Edw	vards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,405.0
17-Nov-15 21st Co	entury Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,859.0
17-Nov-15 A Star		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,979.0
17-Nov-15 A Star		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£697.0
17-Nov-15 Olympic		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,851.3
17-Nov-15 Olympic		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.0
	assenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.2
	assenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.2
17-Nov-15 1st Clas		DISABILITIES LAC FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£1,064.0
17-Nov-15 1st Clas		DISABILITIES LAC FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£1,140.0
17-Nov-15 1st Clas		DISABILITIES LAC FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£2,204.0
	ocial Care Consultancy Ltd	DOLS TEAM	CONSULTANCY FEES	£250.0
17-Nov-15 Melray		EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	£2,000.0
17-Nov-15 Emerge		EVENTS MANAGEMENT	EVENTS	£3,750.0
17-Nov-15 Gulliver		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.8
17-Nov-15 Gulliver		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.0
	Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.1
,	,		PURCHASE - EQUIPMENT, FURNITURE AND	
17-Nov-15 Cannor	s Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	MATERIALS	£702.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
17-Nov-15 Dennis	Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£310.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
17-Nov-15 Dennis	Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£1,204.9
			PURCHASE - EQUIPMENT, FURNITURE AND	
17-Nov-15 HTC		FLEET STOCK PURCHASES CONTROL	MATERIALS	£549.1
			PURCHASE - EQUIPMENT, FURNITURE AND	
17-Nov-15 PPK Se	ervices Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£681.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
17-Nov-15 PPK Se	ervices Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£465.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
	al Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£458.0
17-Nov-15 G4S Ca	ash Services (UK) Ltd	FMD CASHIER (CSS)	SECURITY SERVICES (EXCLUDING PREMISES)	£919.6

Lewisham Cour	icii experialture over z	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partner	rships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
47 Nov. 45 Dodoot	الدم	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
17-Nov-15 Redact	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
17 1101 10 1100000	<u> </u>	1 COTENING TENDEMENT (INTICODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.12
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
47.11 45.5		FOOTEDING DI AGENENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0700.00
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£702.23
17-Nov-15 Redact	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
17-Nov-15 Redact	eu	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1329.20
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,200.00
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£997.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00=0.44
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16
17-Nov-15 Redact	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
17-Nov-15 Redact	eu	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,409.13
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	200.112
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.14
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,685.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
47 No. 45 Dede	- 4	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
17-Nov-15 Redact	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
17 140V 10 INCUACE		1 COLLINIO I EXCEMENT (INTIOCOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		(110002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,004.83

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh	ips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£753.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.4
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.9
47 No. 45 Dode 4 - 4		FOOTEDING DI AGEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 4
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.4
17 Nov. 15 Dadaatad		FOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£804.4
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1804.4
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)		C346 C
17-NOV-15 Redacted		POSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.9
17-Nov-15 Family Ce	ontro I td	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£484.0
17-140V-15 T attilly Ce	aniie Liu	1 OSTERNING FEACEMENT (IN-11003E)	PATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	2404.0
17-Nov-15 Family Ce	entre I td	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.0
17 110V TO Talling Oc	intro Ltd	1 GGTERMING TERROLINETT (INTITIOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.0
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
17 1407 10 110000000		1 GOTEKNITO I EKGEMENT (INTITOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.2
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.0
		, , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.8
47 No. 45 Dodo 1		FOOTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 0
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.6
17 Nov 15 Dadastad		EOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0050.0
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£353.8
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,059.4

Payment date Su	pplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In Car	re (PIC) Ltd AWL	D NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,045.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,298.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£361.28
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£846.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,410.61
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40= 0.40=
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
47.11		TERINO DI AGENENT (IN LUCUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
47 No. 45 Dall 4 1		TEDINO DI AGENENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	07.0
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
47 Nov. 45 Dedected	F00	TERINO DI AGEMENT (INI LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.100.0
17-Nov-15 Redacted	FOS	TERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£406.94

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£429.20
17-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£786.15
17-NOV-15 Redacte	eu .	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2700.13
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£574.62
17 1404 10 11000000	,,,	T GOT ENGLISHENT (INT 11 GOOD)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2014.02
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,297.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£250.00
47 Nov. 45 Dadacta	a.	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6000.00
17-Nov-15 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
17-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
17-1101-13 11604016	şu .	1 OOTEKNOT EAGEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£369.77
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
47 No. 45 Dada 4		FOOTEDING DI AGENENIT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004 44
17-Nov-15 Redacte	ea .	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£804.46
17-Nov-15 Redacte	od.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16
17-NOV-13 Nedacie	,	1 OSTERING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2070.10
17-Nov-15 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
17 1107 10 11000000		1 GOTERMICO E ENGLINETT (INTITIOGEL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	27 10.110
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	· ·
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
47.11 45.0 1 1		ECOTEDINO DI AGENENT (IN COLOR)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.000.00
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT PAYMENTS PRIVATE	£16,692.3
17 Nov. 15 Dedoots	- d	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 O4O O
17-Nov-15 Redacte	2 0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,040.8
17-Nov-15 Redacte	2d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
17 1407 10 11044010	54	1 GOTENING TENGENETT (INT 11 GOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.102.2
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.1
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£660.38
17 Nov. 15 Dodoots	- d	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
17-Nov-15 Redacte	2 0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£966.20
17-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
17 NOV 10 Nedacie	<u>50</u>	1 GOTEINING TENGEINEITT (IITTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.00
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£743.49
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
17-Nov-15 Redacte	od.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.3
17-NOV-15 Redacte	eu	FOSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,291.34
17-Nov-15 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.0.0
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£933.3
47 No. 45 Dedect	- 4	FOOTEDING DI AGENENIT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0505.0
17-Nov-15 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£595.0
17-Nov-15 Redacte	2d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,930.3
17 INOV 10 INGUACIO	<i>.</i>	1 301 ETTING 1 ETTOLIVIETT (IIV-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,330.3
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.1
		3=(FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
47 No. 45 Dedente		FOOTEDING DI AGENENIT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 0
17-Nov-15 Redacte	ea .	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£328.6
17-Nov-15 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
17 NOV 15 Nedacie	,u	1 GOTENING TENGENIENT (INTROOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,402.2
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£795.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
47 No. 45 Dede de		FOOTEDING DI AGENENIT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0447.0
17-Nov-15 Redacte	ea .	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£417.6
17-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£795.00
17-NOV-13 Redacte	ju	1 OUTERING TEACEMENT (IN-FIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2133.00
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£533.20
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£702.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56
47 No. 45 Dade de	. i	FOOTEDING DI AGENENIT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
17-Nov-15 Network	· Ventures I td	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£395.50
17-140V-13 146tWOIK	Ventures Liu	1 OUTERING T EAGEMENT (IN-FIGURE)	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2030.00
17-Nov-15 Network	Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£707.72
17-Nov-15 Redacte	ad.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
17-Nov-15 Redacte	2 0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,329.2
17-Nov-15 Redacte	ad.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
17 1404 10 11000000	,,,	1 COTERING TEROEMENT (INTITOCOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.2
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£282.89
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 RM Edu	cation Ltd	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£325.00
47 No.: 45 Ded. 1	.a	FOOTEDING DI AGENENIT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0050.0
17-Nov-15 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88

ayment date	Supplier	Service	Description	£ Spend (excluding VA
			NURSING HOMES - PRIVATE CONTRACTORS	040.000
02-Nov-15 Partners	nips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT PROPERTY OF A CEMENTS OF A CEMENT OF A CEMENTS OF A CEMENT OF A CEME	£16,692
47 Nov. 45 Dodosto	1	ECCTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0504
17-Nov-15 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£501
17-Nov-15 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402
17-NOV-13 Redacted	1	1 OSTERNING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402
17-Nov-15 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329
17 1107 10 110000000		r do rement (mr ridde)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020
17-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£593
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763
47 No. 45 Dedecte		ECOTEDINO DI ACEMENT (IN LICUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004
17-Nov-15 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£821
17-Nov-15 Redacted	1	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402
17-NOV-15 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,402
17-Nov-15 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,267
17-110V-13 (Tedacted	4	TOSTERNING FEACEWEINT (IN-FIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,207
17-Nov-15 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£724
17 1101 10 110000000		r do rement (mr ridde)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.12.1
17-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£608
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409
	_		FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402
17-Nov-15 Nonstop	Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330
47 Nov. 45 Dadasta	1	FSW - RIVERVIEW TEAM (AREA 4) -	CECTION 47 DRIVATE CONTRACTORS DAVIMENT	0070
17-Nov-15 Redacted		SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£676
17-Nov-15 Capita S	ecure Information Systems Ltd	ICT MAIN CONTRACT	ICT MAINTENANCE AND SUPPORT	£191,413
·	-			
17-Nov-15 Bindman	S LLT	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,445
	ridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,364

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
17-Nov-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,408.00
17-Nov-15	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,000.10
17-Nov-15	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
17-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£713.32
17-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
17-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.00
17-Nov-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.00
17-Nov-15		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
17-Nov-15	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Nov-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
17-Nov-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
17-Nov-15		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
17-Nov-15	Advanced Child Care Assessments Limited	LEGAL FEES	LEGAL FEES	£2,445.0
17-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£4,546.66
17-Nov-15	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£322.45
17-Nov-15	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.00
17-Nov-15	New Local Government Network (NLGN)	MAYOR & CABINET OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£7,000.00
17-Nov-15	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£91,368.72
17-Nov-15	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£91,368.72
17-Nov-15	Corbett Residents Association	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,486.50
17-Nov-15	Belmont Hill Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
17-Nov-15	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00

£2,725.00

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 NHS HEALTH CHECK PROVIDERS. PAYMENT BY ACTIVITY £480.00 17-Nov-15 Redacted PRIVATE CONTRACTORS PAYMENT - OTHER 17-Nov-15 Redacted OLDER ADULTS DIRECT PAYMENTS DIRECT PAYMENTS £1,528.56 DIRECT PAYMENTS 17-Nov-15 Redacted OLDER ADULTS DIRECT PAYMENTS £8,500.00 NURSING HOMES - PRIVATE CONTRACTORS 17-Nov-15 Brymore Care Homes Ltd PAYMENT OLDER ADULTS NURSING HOMES £53,769.38 **RESIDENTIAL PLACEMENTS - PRIVATE** 17-Nov-15 Brownhill Lodge OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £19,633.10 **RESIDENTIAL PLACEMENTS - PRIVATE** 17-Nov-15 M & a Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2.314.75 17-Nov-15 London Councils PARKING MANAGEMENT LEGAL FEES £5,971.00 17-Nov-15 Catford Regeneration Partnership Ltd PRIVATE SECTOR LEASING RENTS PAYABLE £1.600.00 17-Nov-15 Cambian Healthcare Ltd PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £315.00 17-Nov-15 Glebe School PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,232,00 The John Wallis Church of England PUPIL PREMIUM LAC PUPILS £2,250.00 17-Nov-15 Academy PAYMENT TO OTHER LOCAL AUTHORITIES 17-Nov-15 Redacted REHOUSING DEVELOPMENT **FACILITIES MANAGEMENT** £300.00 17-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £471.24 17-Nov-15 Redacted £452.88 RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 17-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £256.88 17-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £518.44 17-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £387.42 17-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £307.30 17-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.04 17-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £314.16 17-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £675.63 17-Nov-15 LJB Security Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1.520.00 17-Nov-15 LJB Security Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £820.00 17-Nov-15 LJB Security Ltd RESOURCES & REGENERATION-CAPITAL £1,722.00 BUILDING ALTERATIONS AND MATERIALS

PROFESSIONAL SERVICES - GENERAL

SCHOOL IMPROVEMENT TEAM

17-Nov-15 3J School Improvement Specialists Ltd

Payment date Supplier	Service	Description	£ Spend (excluding VA
		NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.
Education Data Management Servic		DDOEESSIONAL SERVICES CENERAL	£7,000.
17-Nov-15 Ltd 17-Nov-15 Redacted	SCHOOL IMPROVEMENT TEAM SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£14,400
17-NOV-13 Redacted	SINGLE HOMELESS INTERVENTION &	FIXOI EGGIONAL GENVICES - GENERAL	214,400
17-Nov-15 CDPSOFT LTD	PREVENTION SERVICE (SHIP)	ICT HARDWARE	£10,079
17-Nov-15 Bytes Technology Group	SOFTWARE LICENCES	ICT HARDWARE	£528
17-Nov-15 Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.
17-Nov-15 Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.
17-Nov-15 Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.
17-Nov-15 Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.
17-Nov-15 Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.
17-Nov-15 Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.
17-Nov-15 Capita Secure Information Systems	Ltd STRATEGY & PERFORMANCE	ICT SOFTWARE	£6,248.
17-Nov-15 Capita Secure Information Systems	Ltd STRATEGY & PERFORMANCE	ICT HARDWARE	£8,024.
17-Nov-15 Capita Secure Information Systems	Ltd VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£209,753
17-Nov-15 Akari Care Ltd (B)	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£53,805
18-Nov-15 Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882
18-Nov-15 Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376
18-Nov-15 Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950
18-Nov-15 Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800
18-Nov-15 Redacted	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£660
18-Nov-15 Redacted	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£440
18-Nov-15 Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814
18-Nov-15 Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610 £1,018
18-Nov-15 Access for Living 18-Nov-15 Access for Living	AWLD HOME CARE		£1,018
18-Nov-15 Access for Living	AWLD HOME CARE AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357
18-Nov-15 Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016
18-Nov-15 Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153
18-Nov-15 Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,094
18-Nov-15 Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Access t	for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,600.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Access t	for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,056.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Access t	for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,628.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Access f		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,368.00
18-Nov-15 Autism S	Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,620.40
	_		RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Autism S		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,620.40
18-Nov-15 Redacte	ed	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,537.4
	_		RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Ryde Ho		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,913.90
18-Nov-15 Ryde Ho	ouse Group	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,755.4
	_		RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Ryde Ho	ouse Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,913.90
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Salvation	n Army	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,853.20
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Salvation	n Army	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,079.50
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Scope		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£11,041.10
40.11 45.0		AMUR RECORDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	07.450.44
18-Nov-15 Sense		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,456.12
40 N 45 T		AMUR RECIRENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	07.040.0
18-Nov-15 The Joh	in Townsend Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,316.00
40.11 451 1	D	AVAIL D. DEODITE CADE	RESIDENTIAL PLACEMENTS - PRIVATE	040.007.0
18-Nov-15 London	Borough of Bromley	AWLD RESPITE CARE	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£10,827.80
10 Nov 15 Creative	Cummont I to	AMILD CLIDDODTED INDEDENDENT LIVING		C4 054 66
18-Nov-15 Creative	e Support Lta	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,951.60
40 Nov. 45 One office	. C	AVAIL D. CLUDDODTED INDEDENDENT LIVING		C4 054 C
18-Nov-15 Creative	e Support Lta	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,951.60
10 Nov 15 Creative	Cummont I to	AMILD CLIDDODTED INDEDENDENT LIVING		C407.04
18-Nov-15 Creative 18-Nov-15 Redacte		AWLD SUPPORTED INDEPENDENT LIVING BALANCE SHEET - CORPORATE	CONTRACTORS PAYMENT	£487.90 £1,000.00
			VAT DEBTOR (INPUT TAX)	
18-Nov-15 HM Rev	ousing Solutions Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£2,614.5
		BED & BREAKFAST	RENTS PAYABLE	£22,431.00
	ove Lettings Limited Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE RENTS PAYABLE	£3,565.00 £20,257.50
		BED & BREAKFAST BED & BREAKFAST	RENTS PAYABLE RENTS PAYABLE	£20,257.50 £6,949.00
18-Nov-15 Meadow 18-Nov-15 RHP Se				
		BED & BREAKFAST	RENTS PAYABLE	£7,285.00
18-Nov-15 Stenford	d Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,658.0

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		CEL: HEADQUARTERS & CENTRALLY HELD	PURCHASE - EQUIPMENT, FURNITURE AND	
18-Nov-15	Misco	BUDGET	MATERIALS	£1,185.
18-Nov-15	Wilgate Plant and Services Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£664.
18-Nov-15	Wilgate Plant and Services Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£684.
	Turner & Townsend Project Management			
18-Nov-15	Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£32,484.
18-Nov-15	Cadline Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF DEVELOPMENT AND TRAINING	£1,900.0
		COMMISSIONED CONTRACTS FOR YOUTH		,
18-Nov-15	Carers Lewisham	SERVICE	GRANTS AND CONTRIBUTIONS	£2,248.
	<u> </u>	COMMISSIONED CONTRACTS FOR YOUTH		~=,= :=::
18-Nov-15	Heart 'N Soul	SERVICE	GRANTS AND CONTRIBUTIONS	£500.0
10 1101 10	110011 11 0001	COMMISSIONED CONTRACTS FOR YOUTH		2000.0
18-Nov-15	Heart 'N Soul	SERVICE	GRANTS AND CONTRIBUTIONS	£4,500.0
10-1101-13	rieart iv Jour	COMMISSIONED CONTRACTS FOR YOUTH	CITAINTO AIND CONTINUOTIONS	24,500.0
18-Nov-15	Lewisham Youth Theatre	SERVICE	GRANTS AND CONTRIBUTIONS	£1,594.7
10-1104-13	Lewisham roun meane	COMMISSIONED CONTRACTS FOR YOUTH	GRANTS AND CONTRIBUTIONS	21,394.7
10 Nov 15	Ouegay Davelonment Trust	SERVICE	GRANTS AND CONTRIBUTIONS	C2 107 I
10-1100-15	Quaggy Development Trust	COMMISSIONED CONTRACTS FOR YOUTH	GRANTS AND CONTRIBUTIONS	£2,107.5
40 No. 45	The Area was the Declarat		ODANITO AND CONTRIBUTIONS	044 000 6
18-Nov-15	The 1-community Project	SERVICE	GRANTS AND CONTRIBUTIONS	£11,038.2
40 N 45	TI D II I O : (// D): I	COMMISSIONED CONTRACTS FOR YOUTH	ODANITO AND CONTRIBUTIONS	0.4.707.6
18-Nov-15	The Royal London Society for the Blind	SERVICE	GRANTS AND CONTRIBUTIONS	£4,767.2
		COMMISSIONED CONTRACTS FOR YOUTH		
	Triple Helix Training	SERVICE	GRANTS AND CONTRIBUTIONS	£9,200.0
18-Nov-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£589.0
		CRIME REDUCTION-MOPAC-NIGHTS		
	London Youth Events	LIGHTS SCHEME	EVENTS	£750.0
	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,587.8
18-Nov-15		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,012.0
18-Nov-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£284.0
18-Nov-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.
18-Nov-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£467.
		ED: EUROPEAN RIVER CORRIDOR		
18-Nov-15	London Bubble	IMPROVEMENT PLAN	CONSULTANCY FEES	£3,000.
		EXCHANGE OF CHEQUES - COMMUNITY		
18-Nov-15	Redacted	SERVICES	CLIENT MONIES	£300.
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£480.
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£726.
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£693.0
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.
10 1404 10	, man trinto motoro	, LLL : G VEINGLE W/ MVI.I LLL I	PURCHASE - EQUIPMENT, FURNITURE AND	2000.
18-Nov-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£325.
10-1101-13	Q Q D NOIHIOIU	I LLL I & VLI IIOLL IVIAIIVI.FLEEI	PURCHASE - EQUIPMENT, FURNITURE AND	1325.
	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£2,015.

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			PURCHASE - EQUIPMENT, FURNITURE AND	
18-Nov-15 Dennis I	Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£279.2
			PURCHASE - EQUIPMENT, FURNITURE AND	
18-Nov-15 Dennis I	Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£391.4
			PURCHASE - EQUIPMENT, FURNITURE AND	
18-Nov-15 Geesink	Norba Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£281.2
40.11 45.11			PURCHASE - EQUIPMENT, FURNITURE AND	0.440.0
18-Nov-15 HTC		FLEET STOCK PURCHASES CONTROL	MATERIALS	£419.3
40 No. 45 DDK 0	m to an I tol	ELEET OTOOK BURGULAGES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND	0005.0
18-Nov-15 PPK Se	rvices Lta	FLEET STOCK PURCHASES CONTROL	MATERIALS	£385.0
40 No. 45 DDK Co	m dana 1 Ad	ELEET CTOOK DUDOUACEC CONTDOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6205.0
18-Nov-15 PPK Se	rvices Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND	£385.0
19 Nov 15 CC Smit	th (Motoro) EU Ltd	ELEET STOCK DUBCHASES CONTROL	MATERIALS	£436.4
18-Nov-15 SG Smit	in (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND	1,430.4
18-Nov-15 Universe	al Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£453.6
18-Nov-15 Advocad		IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,729.5
10-110V-13 Advocat	Cy loi Ali	IIIICA SERVICES	FOSTERING AGENCY PLACEMENTS - PRIVATE	LZ,1 Z3.3
18-Nov-15 Children	o of All Nations	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£499.9
10-140V-13 Offiliater	1 Of All Nations	EACT OUTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2499.9
18-Nov-15 Foster C	Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£980.0
18-Nov-15 Network	Ventures Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.5
18-Nov-15 Lewisha	am Speaking Up	LDDF GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£554.7
18-Nov-15 Lewisha	am Speaking Up	LDDF GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.0
18-Nov-15 Flair Bu	siness Services I td	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,985.6
18-Nov-15 Homeba		LEWISHAM HOMES NORTH R&M	R & M VOIDS	£403.6
18-Nov-15 Homeba		LEWISHAM HOMES NORTH R&M	R & M VOIDS	£309.9
18-Nov-15 Homeba		LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.3
18-Nov-15 Homeba		LEWISHAM HOMES NORTH R&M	R & M VOIDS	£331.60
18-Nov-15 Homeba		LEWISHAM HOMES NORTH R&M	R & M VOIDS	£317.10
18-Nov-15 Homeba	ase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.7
18-Nov-15 Homeba	ase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£295.3
18-Nov-15 Homeba	ase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£281.13
18-Nov-15 Homeba	ase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£409.5
18-Nov-15 Homeba		LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£309.9
18-Nov-15 Homeba		LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£288.3
18-Nov-15 Homeba		LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£292.0
18-Nov-15 Homeba		LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£252.1
18-Nov-15 Homeba	ase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.7

Payment date	Supplier	Service	Description	£ Spend (excluding VA
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh	nips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692
		LIBS: LIBRARIES OPERATIONAL		
18-Nov-15 Askews L	Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,852
		LIBS: LIBRARIES OPERATIONAL		
18-Nov-15 WF Howe	es Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£388
		LIBS: LIBRARIES OPERATIONAL		
18-Nov-15 WF Howe	es Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£374
		LIBS: LIBRARIES OPERATIONAL		
18-Nov-15 WF Howe		DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£319.
	Grounds Management	MAYORAL FUND	EVENTS	£974.
18-Nov-15 Redacted		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,242
18-Nov-15 Penberth		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,428.
	d Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£64,821
18-Nov-15 Hertel Sc		MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£663.
18-Nov-15 Homebas		MILFORD TOWERS R&M	R & M VOIDS	£331.
18-Nov-15 PDERS h	Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£549.
		NO RECOURSE TO PUBLIC FUNDS		
18-Nov-15 Orange F		(NRTPF)	RENTS PAYABLE	£1,150.
	0 Nursing & Care Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,136.
	0 Nursing & Care Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,332.
18-Nov-15 Anjel 200	0 Nursing & Care Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.
18-Nov-15 Bluebird	Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,830.
18-Nov-15 Bluebird	Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,837.
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£880.
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£913.
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,010
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,184
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006
18-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,963
	ft Care Home Ltd t/a Abbey	CESETY ABOUTO FIGURE OF THE	NURSING HOMES - PRIVATE CONTRACTORS	21,303
18-Nov-15 Healthca		OLDER ADULTS NURSING HOMES	PAYMENT	£2,167
10 NOV-10 HEARING		OLDER ADDETO NOROINO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,107
18-Nov-15 BUPA Ca	are Homes	OLDER ADULTS NURSING HOMES	PAYMENT	-£785
.51101 10 501 71 00		CLI LIVING LIGHT HOME	NURSING HOMES - PRIVATE CONTRACTORS	2100
18-Nov-15 Care Uk	Homogaro I td	OLDER ADULTS NURSING HOMES	PAYMENT	£2,201

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
18-Nov-15 Guild Ca	oro	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,972.6
10-110V-15 Guila Ca	116	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£1,972.0
18-Nov-15 HC-One	Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£191,323.4
			NURSING HOMES - PRIVATE CONTRACTORS	
18-Nov-15 Laurels	Care Centre Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,604.0
40.11 45.1	0 0 1 111		NURSING HOMES - PRIVATE CONTRACTORS	00.500
18-Nov-15 Laurels	Care Centre Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,520.0
18-Nov-15 Mission	Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.4
10 1404 10 1411331011	Care	GEBER ABGETO NORGING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,010
18-Nov-15 Mission	Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.4
			NURSING HOMES - PRIVATE CONTRACTORS	
18-Nov-15 Mission	Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.4
40 No. 45 Mississ	Oarra	OLDED ADULTO MUDOINO LIOMEO	NURSING HOMES - PRIVATE CONTRACTORS	045 000 0
18-Nov-15 Mission	Care	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£15,600.0
18-Nov-15 Mission	Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,600.0
10 1101 10 1111001011	Care	GEBERT ABGETO NOROMO TIGMES	NURSING HOMES - PRIVATE CONTRACTORS	20,000.0
18-Nov-15 Mission	Care	OLDER ADULTS NURSING HOMES	PAYMENT	£330.9
			NURSING HOMES - PRIVATE CONTRACTORS	
18-Nov-15 Mission		OLDER ADULTS NURSING HOMES	PAYMENT	£514.2
	ove Homes Ltd t/a Hazelwwod	OLDED ADULTS NUDSING LIOMES	NURSING HOMES - PRIVATE CONTRACTORS	CE 4C4 =
18-Nov-15 Nursing	nome	OLDER ADULTS NURSING HOMES	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£5,161.7
18-Nov-15 BUPA C	Care Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,060.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 BUPA C	are Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,027.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Colin Ltd	d	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,552.5
18-Nov-15 Colin Ltd	4	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£319.6
10-140V-15 COIIII LIC		OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	2319.0
18-Nov-15 GCH (Ke	ent Ltd)	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,180.0
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
18-Nov-15 Glasgow	v City Council	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,128.1
40.11		OLDED ADJULTO DESCRIPTION	RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15 Redacte	ed	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£1,631.0
18-Nov-15 Waterfie	eld Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,428.5
10-140V-10 VValeIIIE	a Supported Fiornes Ltu	OLDER ADDETO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,420.0
18-Nov-15 Waterfie	eld Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,942.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		ORACLE RELEASE 12 IMPLEMENTATION		·
18-Nov-15	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	£5,622.5
18-Nov-15	A F Browne Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£590.7
18-Nov-15	Day Lewis Pharmacy Downham	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£305.5
18-Nov-15	White Young Green	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,584.0
	White Young Green	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£15,106.0
	Agripa Solutions Ltd	POLICY & PARTNERSHIP	PRINTING	£340.0
18-Nov-15	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,620.0
	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.0
	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.0
	Outsourcery Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£327.5
	Outsourcery Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£327.5
	Languard Ltd	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£19,990.0
18-Nov-15	Languard Ltd	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£20,000.0
	Nordic Pioneer Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£499.0
18-Nov-15	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,819.7
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,172.1
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.9
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.2
	Deafblind UK	YA HOME CARE	CONSULTANCY FEES	£596.2
	Deafblind UK	YA HOME CARE	CONSULTANCY FEES	£590.6
	Deafblind UK	YA HOME CARE	CONSULTANCY FEES	£594.6
	Deafblind UK	YA HOME CARE	CONSULTANCY FEES	£339.8
	Deafblind UK	YA HOME CARE	CONSULTANCY FEES	£590.6
	Deafblind UK	YA HOME CARE	CONSULTANCY FEES	£595.4
	Deafblind UK	YA HOME CARE	CONSULTANCY FEES	£595.4
	Deafblind UK	YA HOME CARE	CONSULTANCY FEES	£588.9
	Lewisham Indo Chinese Communty	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.3
	Lewisham Indo Chinese Communty	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.3
			NURSING HOMES - PRIVATE CONTRACTORS	04.470.5
18-Nov-15	Mission Care	YA NURSING HOMES	PAYMENT	£1,476.5
18-Nov-15	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,532.9
	0 3 2 1 3		RESIDENTIAL PLACEMENTS - PRIVATE	21,002.0
18-Nov-15	Colin I td	YA RESIDENTIAL	CONTRACTORS PAYMENT	£407.8
10 1404 10			RESIDENTIAL PLACEMENTS - PRIVATE	2-707.0
18-Nov-15	Elizabeth House	YA RESIDENTIAL	CONTRACTORS PAYMENT	£16,554.4
10 1404 10			RESIDENTIAL PLACEMENTS - PRIVATE	210,004.
18-Nov-15	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,322.3
			RESIDENTIAL PLACEMENTS - PRIVATE	21,022.0
10 Nov 15	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,186.7

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	. ,		RESIDENTIAL PLACEMENTS - PRIVATE	
18-Nov-15	National Society for Epilepsy	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,471.46
18-Nov-15	University of Manchester	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,136.00
	Noah's Ark Childrens Venture	YS: ADVENTURE PLAYGROUNDS	PROFESSIONAL SERVICES - GENERAL	£300.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
19-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,010.98
19-Nov-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
19-Nov-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
19-Nov-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
19-Nov-15		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£864.00
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
19-Nov-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
19-Nov-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£757.24
19-Nov-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56
19-Nov-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£15,600.16
19-Nov-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
19-Nov-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Nov-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£420.00
19-Nov-15		AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	£3,627.75
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,320.20
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,281.52
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,895.36
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,309.40
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,677.84
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.44
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
19-Nov-15 Redacte	ed .	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,284.72
19-Nov-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,955.28
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,146.60
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.52
19-Nov-15 Redacte	ed .	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
19-Nov-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
19-Nov-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
19-Nov-15 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£312.00
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
19-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
19-Nov-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING		£3,071.08
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,705.00
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,593.00
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,280.5
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£511.50
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,734.00
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,395.00
19-Nov-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,451.00
	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,365,219.9
19-Nov-15	JLT Specialty Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£111,300.0
19-Nov-15	Rider Support Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,500.00
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£123,724.0
19-Nov-15	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£16,399.00
19-Nov-15	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£21,345.50
	S A Property Management Limited- T/A			
	Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£103,325.00
19-Nov-15	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£29,686.4
19-Nov-15	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£723,468.83
19-Nov-15	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£248,556.8°
19-Nov-15	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£358,750.4
	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£25,198.80
19-Nov-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.0
	Pitney Bowes Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET		£505.00
	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,275.00

Payment date Supplier	Service	Description	£ Spend (excluding VA
		NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In Care (PIC) I		PAYMENT	£16,692.
40.11 45.11	CINNAMON COURT: HSG 21 DAY CENTRI		040 700
19-Nov-15 Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,799.
19-Nov-15 Housing 21	CINNAMON COURT: HSG 21 VSH SCHEM	E PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.
19-Nov-15 Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£287.
19-Nov-15 AD Perkins Tree Surgery &	Felling COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£18,605.
10 Nov 15 Intercents Facilities Manage	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND	£80,206.
19-Nov-15 Interserve Facilities Manage 19-Nov-15 Anglia Sign Casting Compa		MATERIALS BEREAVEMENT SERVICES EQUIPMENT	£80,206 £564
19-Nov-15 Columbaria Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£465.
19-Nov-15 Redacted	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£320
19-Nov-15 Redacted	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£480.
19-110V-13 Redacted	CULTURAL AND COMMUNITY	BENEAVEMENT SERVICES EQUIPMENT	2400.
19-Nov-15 Data Cars incorporating Ha		CLIENT TRANSPORT	£306.
19-Nov-15 Data Cars incorporating Hai		SUBSISTENCE	£440.
19-Nov-15 Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,150.
19-Nov-15 Wessex Lift Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,365
,,,,,,,	CWCN: SEN ACADEMIES AND FREE		
19-Nov-15 CROFTON INFANT SCHOOL		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,884
	CWCN: SEN INDEPENDENT SCHOOL		,
19-Nov-15 Bay Tree House Day Nurse	ry PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,715.
	CWCN: SEN INDEPENDENT SCHOOL		
19-Nov-15 NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,049
	CWCN: SEN INDEPENDENT SCHOOL		
19-Nov-15 NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,369.
19-Nov-15 Surrey County Council	CWCN: SEN SPECIAL SCHOOLS AND PRI	JS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,701.
19-Nov-15 Surrey County Council	CWCN: SEN SPECIAL SCHOOLS AND PRI	JS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,467.
19-Nov-15 Allied Healthcare Group Ltd		DOMICILIARY CARE - THIRD PARTY	£327
19-Nov-15 Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,062
19-Nov-15 Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,062
19-Nov-15 Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,093
19-Nov-15 Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,115
19-Nov-15 Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,131
19-Nov-15 Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£624
19-Nov-15 Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259
19-Nov-15 Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£389
19-Nov-15 Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259
19-Nov-15 Temporary Lets Ltd	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900
19-Nov-15 Own Life Fostering Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.

£1.035.71

£1,328.55

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 FOSTERING AGENCY PLACEMENTS - PRIVATE 19-Nov-15 Moments Fostering Ltd DISABILITIES LAC FOSTERING CONTRACTORS PAYMENT £5.694.60 FOSTERING AGENCY PLACEMENTS - PRIVATE 19-Nov-15 Supported Fostering Services DISABILITIES LAC FOSTERING CONTRACTORS PAYMENT £6,353.00 FOSTERING AGENCY PLACEMENTS - PRIVATE 19-Nov-15 Supported Fostering Services CONTRACTORS PAYMENT DISABILITIES LAC FOSTERING £6,353.00 FOSTERING AGENCY PLACEMENTS - PRIVATE 19-Nov-15 Supported Fostering Services CONTRACTORS PAYMENT DISABILITIES LAC FOSTERING £6,353.00 EYSOTH: EXTERNAL GRANT FOR 3 YEAR 19-Nov-15 Cheeky Monkeys **OLDS GRANTS AND CONTRIBUTIONS** £770.55 EYSOTH: EXTERNAL GRANT FOR 3 YEAR 19-Nov-15 Happy Little Bunny Nursery OLDS. **GRANTS AND CONTRIBUTIONS** £288.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET £1,107.13 VEHICLE HIRE 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £1.107.13 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £465.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £511.50 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £495.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £511.50 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £511.50 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £511.50 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £511.50 VEHICLE HIRE 19-Nov-15 Allan White Motors £511.50 FLEET & VEHICLE MAINT:FLEET 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £511.50 19-Nov-15 Allan White Motors £511.50 FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £511.50 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £511.50 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £620.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £682.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £682.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £682.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,023.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £1.023.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,023.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £1.023.00 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £1.185.75 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £1,185.75 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £1.185.75 19-Nov-15 Allan White Motors £1,364.00 FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 19-Nov-15 Allan White Motors FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** £1.328.55 19-Nov-15 Allan White Motors **VEHICLE HIRE** £1,328.55 FLEET & VEHICLE MAINT:FLEET 19-Nov-15 Allan White Motors VEHICLE HIRE £1,328.55 FLEET & VEHICLE MAINT:FLEET

VEHICLE HIRE

VEHICLE HIRE

FLEET & VEHICLE MAINT:FLEET

FLEET & VEHICLE MAINT:FLEET

19-Nov-15 Allan White Motors

19-Nov-15 Allan White Motors

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.55
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.7′
19-Nov-15 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.13
19-Nov-15 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£708.55
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,311.42
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.13
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.42
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£551.42
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£550.00
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£528.00
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£313.50
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
19-Nov-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13
19-Nov-15 Cambrid	dge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,643.89
19-Nov-15 Cambrid	dge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,232.04
19-Nov-15 Cambrid		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£532.50
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£323.02
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Nov-15 London		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.0
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Nov-15 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
19-Nov-15 Redacte		FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£44,029.00
19-Nov-15 JLT Spe		FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£377,472.10
19-Nov-15 Zurich I		FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£523,238.54
19-Nov-15 Zurich I		FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£24,779.45
		FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT		,
19-Nov-15 Network	k Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,200.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		FOSTER CARE AND SUPPORTED		
40 Nov. 45	Natural Vantura Ltd	LODGINGS RECRUITMENT DEVELOPMENT	DDOEECCIONAL CEDVICEC CENEDAL	00,000,0
19-NOV-15	Network Ventures Ltd	& GOVERANCE FOSTER CARE AND SUPPORTED	PROFESSIONAL SERVICES - GENERAL	£3,200.0
		LODGINGS RECRUITMENT DEVELOPMENT		
19-Nov-15	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,200.0
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.0
19-1404-13	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3) -	AGENCI STALL	21,330.0
19-Nov-15	Young Futures	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,118.6
19-1404-13	Toding Fatares	SECTION II	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,110.0
19-Nov-15	Compass Fostering London and Eastern	ESW FOSTERING	CONTRACTORS PAYMENT	£3,045.00
10 1407 10	Compact Cotoning Editatin and Editorin	T GW T GGT ETKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,040.00
19-Nov-15	Compass Fostering London and Eastern	FSW FOSTERING	CONTRACTORS PAYMENT	£3,045.00
10 1407 10	Compact Cotoning Editatin and Editorin	T GW T GGT ETKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,040.00
19-Nov-15	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,145.5
	memoria r data mig <u></u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,11010
19-Nov-15	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,145.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20,110101
19-Nov-15	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,667.14
	Supported: Sottoming Southers		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,00111
19-Nov-15	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,667.14
	Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£196,144.63
			PURCHASE - EQUIPMENT, FURNITURE AND	
19-Nov-15	Honour Flooring Company Ltd	HOSTELS: GENERAL	MATERIALS	£1,548.00
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
19-Nov-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,679.64
	0 0 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	·
19-Nov-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,168.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,168.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,508.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,835.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,835.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,790.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,997.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,877.5

ayment date	Supplier	Service	Description	£ Spend (excluding VA
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.
40 No. 45	O Francisco I and a seed Francisco	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.005
19-Nov-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,995.
10 Nov 15	Compass Fostering London and Eastern	I AC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.
19-1100-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,043.
19-Nov-15	Fostering Solutions Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,200.
10 140 10	1 ostering colutions rigoricy	ENOTIONIERING NOLIVOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,200.
19-Nov-15	Fostering Solutions Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,714.
10 1101 10	r cotoning Conduction (going)		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,
19-Nov-15	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,722.
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,334.0
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,722.
19-Nov-15	Kites Childrens Services Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,291.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400
19-Nov-15	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,428.4
40 Nov. 45	Commented Fratering Comisses	LAC FOOTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.550
19-NOV-15	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,558.7
10 Nov 15	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,667.1
19-1100-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,007.
19-Nov-15	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,176.5
13 140 13	Cupported Fostering Cervices	ENOTOGIENING NOENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,170.0
19-Nov-15	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,176.5
10 1101 10	cappointed i cotorning convices	27.01.0012.11.107.02.1101	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,170.0
19-Nov-15	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,176.
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,095.
19-Nov-15	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,633.0
19-Nov-15	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,571.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Nov-15	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,477.3
40.11 4-	N B 10 111	 	DANMENT TO OTHER FOTARIJOUNENTS. CENTER III	00
19-Nov-15	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,778.0
		l	FOSTERING AGENCY PLACEMENTS - PRIVATE	

Lewisham Coun	cil expenditure over £25	0 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
19-Nov-15 Support	ed Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.0
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£422.8
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,905.80
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£893.76
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,114.2
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,462.9
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.7
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,062.9
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.5
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,580.00
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,580.0
19-Nov-15 Young F	Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.7
19-Nov-15 Young F		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.3
	Pensions Fund Authority.	LEVIES (LPFA,EA, LVP) LEWISHAM CARERS STRATEGY	LEVIES PAID	£123,169.0
19-Nov-15 Redacte		DEMONSTRATOR SITE LEWISHAM CARERS STRATEGY	DIRECT PAYMENTS	£555.8
	atch Ltd t/a Letterbox	DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.9
19-Nov-15 Distribut	tion	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£446.5

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
19-Nov-15 Redacte	ed	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.9
19-Nov-15 Redacte	ed	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£891.6
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
19-Nov-15 Carat Ca	ake	(NRTPF)	CONTRACTORS PAYMENT	£375.0
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
19-Nov-15 Carat Ca	ake	(NRTPF)	CONTRACTORS PAYMENT	£350.0
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
19-Nov-15 Carat Ca		(NRTPF)	CONTRACTORS PAYMENT	£250.0
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.4
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.1
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.5
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.3
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.1
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,008.0
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.4
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£880.0
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.0
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.4
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,502.8
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.8
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.9
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.0
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.4
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.8
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.5
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.3
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.6
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.3
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.5
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.9
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.5
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.5
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.8
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,784.4
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,807.4
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,393.7
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,398.0
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.0
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.6
19-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.6
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.2
19-Nov-15 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.7

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.00
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£870.00
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,372.06
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£544.26
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,777.16
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£748.58

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.0
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.8
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.5
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.0
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.6
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.3
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,420.5
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.3
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.6
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£713.7
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.8
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.5
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.5
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.7
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,299.8
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.8
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.3
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.7
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,363.2
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.3
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.7
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.9
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.8
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.4
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,436.0
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.6
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.3
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.3
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.9
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.2
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.20
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,016.09
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£573.00
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£762.64
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£304.76
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
19-Nov-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.60
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.38
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
19-Nov-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.74
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.65
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.23
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.43
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.94
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.07
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£819.19
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.22
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.43
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.13
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.15
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.31
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.88
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.97
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£677.68
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.18
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£732.70
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.77
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.99
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.17
19-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£762.58
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 19-Nov-15 Chinese Association of Tower Hamlets OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £372.40 19-Nov-15 Chinese Association of Tower Hamlets OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £372.40 19-Nov-15 Chinese Association of Tower Hamlets OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £372.40 19-Nov-15 Christies Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £3.664.00 19-Nov-15 Christies Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £3,664.00 19-Nov-15 Care Outlook Ltd OLDER ADULTS MH HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £503.45 PURCHASE - EQUIPMENT, FURNITURE AND £288.24 19-Nov-15 Office Depot UK Ltd PEST CONTROL **MATERIALS** Fairemount (UK) Ltd T/a Queens Road 19-Nov-15 Pharmacy £1,216.83 PHARMACY EHC & POP (S76) PAYMENT TO HEALTH AUTHORITIES 19-Nov-15 James of Rotherhithe Ltd PHARMACY EHC & POP (S76) PAYMENT TO HEALTH AUTHORITIES £305.55 19-Nov-15 Lee Pharmacy PHARMACY EHC & POP (S76) PAYMENT TO HEALTH AUTHORITIES £651.84 19-Nov-15 Lewis Grove Pharmacy PHARMACY EHC & POP (S76) PAYMENT TO HEALTH AUTHORITIES £1,048.50 19-Nov-15 New Cross Pharmacy PHARMACY EHC & POP (S76) PAYMENT TO HEALTH AUTHORITIES £4.316.22 19-Nov-15 Sheel Pharmacy Ltd PHARMACY EHC & POP (S76) PAYMENT TO HEALTH AUTHORITIES £774.06 19-Nov-15 The Pharmacy PAYMENT TO HEALTH AUTHORITIES PHARMACY EHC & POP (S76) £1.099.98 19-Nov-15 X-Pharm Ltd T/a Touchwood Pharmacy PHARMACY EHC & POP (S76) PAYMENT TO HEALTH AUTHORITIES £829.80 19-Nov-15 City of London POLICY & PARTNERSHIP REFUSE COLLECTION £3,781,48 19-Nov-15 Crownsavers HOC Only PRIVATE SECTOR LEASING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £35.000.00 PSHU NO RECOURSE CASES SETTLED 19-Nov-15 Hunters Sydenham ACCOMMODATION PROFESSIONAL SERVICES - GENERAL £3.240.00 PROFESSIONAL SERVICES - GENERAL 19-Nov-15 Redacted SCHOOL IMPROVEMENT TEAM £1,500.00 19-Nov-15 Forest Hill Methodist Church PROFESSIONAL SERVICES - GENERAL SCHOOL IMPROVEMENT TEAM £585.00 19-Nov-15 Deafblind UK SERVICES FOR VISUALLY IMPAIRED PRIVATE CONTRACTORS PAYMENT - OTHER £527.04 19-Nov-15 Safety Management STREET CLEANSING CLOTHES, UNIFORM AND LAUNDRY £449.10 19-Nov-15 Redacted DIRECT PAYMENTS £567.42 YA DIRECT PAYMENTS 19-Nov-15 Redacted YA DIRECT PAYMENTS **DIRECT PAYMENTS** £582.54 £1,852.80 19-Nov-15 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 19-Nov-15 Redacted YA DIRECT PAYMENTS **DIRECT PAYMENTS** £4.448.51 19-Nov-15 Redacted YA DIRECT PAYMENTS **DIRECT PAYMENTS** £1.628.32 £926.40 19-Nov-15 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 19-Nov-15 Redacted YA DIRECT PAYMENTS **DIRECT PAYMENTS** £17,660,09 £1,366.44 19-Nov-15 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 19-Nov-15 Redacted YA DIRECT PAYMENTS **DIRECT PAYMENTS** £3.529.22 19-Nov-15 Redacted YA DIRECT PAYMENTS **DIRECT PAYMENTS** £884.70 £880.08 19-Nov-15 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 19-Nov-15 Redacted YA DIRECT PAYMENTS **DIRECT PAYMENTS** £840.00 19-Nov-15 Redacted YA DIRECT PAYMENTS **DIRECT PAYMENTS** £4,991.24

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,664.96
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£335.36
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
19-Nov-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	hips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
19-Nov-15 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,211.44
19-Nov-15 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,781.76
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£543.83
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,030.24
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,456.00
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.08
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,037.50
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
19-Nov-15 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
19-Nov-15 Redacte	-	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15 Redacte	ed .	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,264.61
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£13,550.02
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
19-Nov-15 Redacte	ed .	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,043.24
19-Nov-15 Redacte	ed .	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
19-Nov-15 Redacte	ed .	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£24,182.20
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£294.36
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
19-Nov-15 Redacte	ed .	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
19-Nov-15 Redacte	ed .	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,936.04
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,950.00
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,480.27
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
19-Nov-15 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
19-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.0
19-Nov-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.4
19-Nov-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.4
19-Nov-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.0
19-Nov-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£905.7
19-Nov-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.5
19-Nov-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.0
19-Nov-15	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.1
19-Nov-15	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.1
19-Nov-15	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.1
	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,880.0
	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,504.0
	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,880.0
	Spinal & Disabled Homecare Services	77.113.112 57.11.12		20,000.0
19-Nov-15		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.0
	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.0
	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.0
19-Nov-15	London Councils	YOT-MOPAC-LRC VICTIMS PROJECT- SOUTH LONDON CONSORTIA	PROFESSIONAL SERVICES - GENERAL	£493.5
19-1101-13	London Councils	YOT-YJB SOUTH LONDON CONSORTIUM	THOTEGOTONAL SERVICES - SENERAL	2493.3
10-Nov-15	Change2ChooseBeWell	RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£61,000.0
	Backstop Support Ltd	YOUTH OFFENDING SERVICE	AGENCY STAFF	£4,366.0
	Burgess Autistic Trust	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.8
20-Nov-15		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£738.2
	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
20-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.7
20-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.4
20-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.0
20-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.7
20-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.7
20-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.9
20-Nov-15		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.2
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.2
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.0
	Ermanos Limited	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£4,500.0
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£432,674.9
20-Nov-15	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£6,670.0
		BREASTFEEDING PEER SUPPORT		20,01010
20-Nov-15	The UK Committee for UNICEF	PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£396.0
	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£82,372.5

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	Buckingham Futures Ltd	CLEAN STREETS	AGENCY STAFF	£700.00
	NLA Media Access Limited	COMMUNICATIONS & MARKETING	PHOTOCOPYING	£3,322.30
	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£285.11
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,276.00
	Victim Support	CRIME REDUCTION-HOME SECURITY	PROFESSIONAL SERVICES - GENERAL	£8,500.00
	Freestyle Skateparks Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£56,107.86
	Phoebes Landscapes Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£27,925.75
	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,740.32
	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,386.14
	AK Consulting UK Ltd	DMT	CONSULTANCY FEES	£2,000.00
20-Nov-15	Dale Jefferies Associate Ltd	DOLS TEAM	CONSULTANCY FEES	£300.00
		EXTENDED OFFER FOR 2 YEAR OLD		
20-Nov-15		GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£730,239.19
20-Nov-15	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£50,628.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Nov-15		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,081.66
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£2,475.00
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£4,900.00
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£5,360.00
20-Nov-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£14,734.50
	Ovenden Papers Ltd	INPRINT	PRINTING	£773.25
20-Nov-15		LEGAL FEES	LEGAL FEES	£250.25
20-Nov-15		LEGAL FEES	LEGAL FEES	£512.50
20-Nov-15		LEGAL FEES	LEGAL FEES	£405.00
20-Nov-15		LEGAL FEES	LEGAL FEES	£485.00
	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,889.68
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,010.30
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£707.19
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
20-Nov-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,010.30

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,010.30
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£471.46
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,787.46
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£471.46
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£707.19
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£471.46
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£349.72
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
20-Nov-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91
20-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91
20-Nov-15 Ticketso	olve Ltd	LT: THEATRE MANAGEMENT	ICT SOFTWARE	£514.63
20-Nov-15 Graphic	Business Analysis	NHS HEALTH CHECKS OUTREACH	PAYMENT TO HEALTH AUTHORITIES	£2,000.00
20-Nov-15 Redacte	ed .	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
20-Nov-15 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Nov-15 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,305.52
20-Nov-15 Care Ou	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.57
20-Nov-15 Care Ou	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.39
20-Nov-15 Care Ou	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,013.77

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh	nips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
20-Nov-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,271.15
20-Nov-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,851.70
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,550.93
20-Nov-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.44
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,371.70
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.45
20-Nov-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,995.26
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,563.28
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,098.56
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.56
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,174.40
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.32
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,540.80
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,141.78
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,403.15
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.32
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,045.3
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.27
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,858.34
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.45
20-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.44
20-Nov-15 Care Out		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,170.17
20 1107 10 0410 041	NOOK Eta	OLDER (ADDETO MITTIONIE OF INC	NURSING HOMES - PRIVATE CONTRACTORS	21,170.11
20-Nov-15 Castleba	r Private Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£66,636.25
20-Nov-15 Park Ave	nue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,906.56
20-Nov-15 Peartree	Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£132,587.4°
20-Nov-15 Crofton F		PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£407.40
Grove Ph	narm Ltd t/a Grove Park	, , ,		
20-Nov-15 Pharmac	У	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,302.57
20-Nov-15 Nightinga	ale Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£509.25
20-Nov-15 Nightinga		PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£529.62
20-Nov-15 Rheanon		PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,833.30
20-Nov-15 Project C	entre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,359.22
20-Nov-15 Tmp Wor		RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.5′
20-Nov-15 Tmp Wor		RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
20-Nov-15 Tmp Wor		RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.50
	rsonnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£1,095.64
20-Nov-15 Project C	entre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,076.1
20-Nov-15 Project C	Sentre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£12,000.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
20-Nov-15 Project	Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	-£12,000.0
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
20-Nov-15 Tmp Wo		RESOURCES & REGENERATION-CAPITAL	MATERIALS	£797.7
20-Nov-15 Masons	Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	CATERING AND VENDING SUPPLIES	£443.00
20-Nov-15 Ward E	ducational Services	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,375.00
20-Nov-15 Redacte		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,089.46
20-Nov-15 The Ro	yal Borough of Greenwich	TRANSPORT POLICY	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,722.13
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
20-Nov-15 Tmp Wo		TRANSPORT POLICY	MATERIALS	£726.55
20-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
20-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
20-Nov-15 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
20-Nov-15 Care Or		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.39
20-Nov-15 Care O		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.65
20-Nov-15 Care O		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96
20-Nov-15 Youth J		YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£994.00
20-Nov-15 Neopos		YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£306.63
20-Nov-15 Neopos		YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£500.00
20-Nov-15 RSS (S		YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£520.00
20-Nov-15 Vokes 7	Гахіs	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£391.24
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Nov-15 Children	n's Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£19,724.24
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Nov-15 Steppin	g Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,076.43
			RESIDENTIAL PLACEMENTS - PRIVATE	
	elcome Care Home Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,214.29
23-Nov-15 HM Rev		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£3,704.00
23-Nov-15 Viglen L		BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£6,920.00
23-Nov-15 Rent Co		BED & BREAKFAST	RENTS PAYABLE	£173,472.68
23-Nov-15 Rundle		CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£305.19
23-Nov-15 Chartwe		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£388.00
23-Nov-15 Chartwe		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,125.00
23-Nov-15 Chartwe		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.25
23-Nov-15 Chartwe		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,185.50
23-Nov-15 Chartwe		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£994.80
23-Nov-15 Chartwe	ells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,548.4
23-Nov-15 Lengard	d Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,634.8
	Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£58,813.2
23-Nov-15 GovNet		COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£398.0
23-Nov-15 Greenh		COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£264.0
23-Nov-15 Thames	s Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£1,311.4

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,862.40
23-Nov-15		CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£2,075.00
	Adams Builders Adaptations Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,576.00
23-Nov-15	Freestyle Skateparks Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,476.39
		CWCN: SEN INDEPENDENT SCHOOL		
	Cavendish School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,880.00
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,302.00
23-Nov-15		DOOR 2 DOOR	OTHER VEHICLE COSTS	£365.00
23-Nov-15	Transport Assist Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£1,425.00
		EARLY RETIRE: COMM. SERV. OTHER		
23-Nov-15	Redacted	GENERAL FUND	EMPLOYEE RELATED SCHEMES	£23,655.75
		EARLY RETIRE: COMM. SERV. OTHER		
23-Nov-15	Redacted	GENERAL FUND	EMPLOYEE RELATED SCHEMES	£28,006.52
		EARLY RETIRE: COMM. SERV. OTHER		
23-Nov-15	Redacted	GENERAL FUND	EMPLOYEE RELATED SCHEMES	£19,260.62
		EARLY RETIRE: COMM. SERV. OTHER		
23-Nov-15		GENERAL FUND	EMPLOYEE RELATED SCHEMES	£8,773.98
	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
	Cannon Glass & Glazing Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£500.00
23-Nov-15		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,583.00
	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
23-Nov-15	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
23-Nov-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,020.00
23-Nov-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£268.11
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£559.56
23-Nov-15	Experian Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£347.25
23-Nov-15	Capita Business Services Ltd	HSG BENEFIT ADMIN	ICT SOFTWARE	£1,009.71
23-Nov-15		ICT ROADMAP PROJECTS	ICT SOFTWARE	£12,550.00
23-Nov-15	Viglen Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£6,920.00
23-Nov-15	Ovenden Papers Ltd	INPRINT	PRINTING	£454.10
23-Nov-15	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£381.49
23-Nov-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£998.00
23-Nov-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,159.00
23-Nov-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,159.00
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£412.96
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£348.81
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,198.00
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£286.94
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£408.80
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
23-Nov-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£926.27
	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£422.69
	CH & Co Catering Ltd	MAYORAL FUND	EVENTS	£1,200.00
23-Nov-15	CH & Co Catering Ltd	MAYORAL FUND	EVENTS	£3,255.00
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
23-Nov-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,360.00
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
23-Nov-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,480.00
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
23-Nov-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
23-Nov-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	0.4 = 0.0
23-Nov-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT PROMITE CONTRACTORS	£1,520.00
00 N 45	D: 1.0		ASYLUM SEEKERS - PRIVATE CONTRACTORS	04.500.00
23-Nov-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT PAYMEN	£1,520.00
00 No. 45	D'a and a Commontal (d	BAENTAL LIE ALTILTE ANA	ASYLUM SEEKERS - PRIVATE CONTRACTORS	04 500 00
23-Nov-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT PAYMEN	£1,520.00
00 Nov. 45	Din and a Company of Ltd	NACNITAL LIGALILLI TO ANA	ASYLUM SEEKERS - PRIVATE CONTRACTORS	04 500 00
23-NOV-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
22 Nov. 45	Dinarda Cunnarta I td	MACNITAL LIGALILLICANA	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	C4 490 00
23-1100-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,480.00
22 Nov. 45	Dinardo Supports Ltd	MACNITAL LIGALILLICANA	PAYMENT	C4 2C0 00
23-1100-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,360.00
22 Nov 15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
23-1107-13	Dillardo Supports Etd	WENTAL HEALTH TEAW	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,320.00
23-Nov-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£476.00
	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.08
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.20
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.48
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.40
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.36
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.60
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.40
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.96
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,379.28
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.96
	PDERS Key Lifts	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,528.37
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.99
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£672.02

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.52
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.41
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.45
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.62
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.74
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.87
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.78
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,015.50
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.15
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£917.34
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£841.33
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.71
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.34
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.98
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.06
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£836.84
23-Nov-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.66
23-Nov-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.51
23-Nov-15	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
23-Nov-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
23-Nov-15	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£470.00
23-Nov-15	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£488.00
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£432.00
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£385.00
23-Nov-15	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£304.80
	Medway Council	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£8,283.33
23-Nov-15		SR INTERNAL AUDIT	ICT MAINTENANCE AND SUPPORT	£25,100.00
	Clockhouse Radio Cars	VULNERABLE PUPILS	CONSULTANCY FEES	£3,409.75
	Abi Developments 3 Ltd t/a 1		RESIDENTIAL PLACEMENTS - PRIVATE	23, 133.13
	Sewardstone Close	YA RESIDENTIAL	CONTRACTORS PAYMENT	£1,250.00
	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£1,086.00
201101 10	2.10 1.0.011 2.0		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	21,000.00
24-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
21.107 10			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.02
24-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
200			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.02
24-Nov-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.35

Payment date Supplie	r	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In Care (PI	C) Ltd AV	VLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Nov-15 Redacted	AD	OPTION & KINSHIP PLACEMENTS	PAYMENT	£300.8
04.11 45.5 1 4 1		ACRTICAL A MANGUIR DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0004.4
24-Nov-15 Redacted	AL	OPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£261.1
24-Nov-15 Redacted	۸۵	OPTION & KINSHIP PLACEMENTS	PAYMENT	£250.0
24-Nov-13 Redacted	AD	OF HON & KINSHIF FLACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2250.0
24-Nov-15 Redacted	AD	OPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Nov-15 Redacted	AD	OPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Nov-15 Redacted	AD	OPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Nov-15 Redacted	AD	OPTION & KINSHIP PLACEMENTS	PAYMENT	£341.9
24-Nov-15 Redacted	۸۵	OPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.4
24-Nov-15 Redacted	AL	OF HON & KINSHIF FLACEIVENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2310.4
24-Nov-15 Redacted	AD	OPTION & KINSHIP PLACEMENTS	PAYMENT	£300.9
21110110110110000			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.0
24-Nov-15 Redacted	AD	OPTION & KINSHIP PLACEMENTS	PAYMENT	£311.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Capstone Foster Care (S	South East) Ltd AD	OPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,121.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Capstone Foster Care (S	South East) Ltd AD	OPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,121.2
24 Nov. 15 Tomporory Loto Ltd	٨٥	EA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C4 020 0
24-Nov-15 Temporary Lets Ltd	AK	LEA 4 WEST - SECTION 17	RESIDENTIAL PLACEMENTS - PRIVATE	£4,030.0
24-Nov-15 Redacted	AV	VLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£437.3
21110V TO REGARDED	7.0	TED GOTT GIVIED INDEX ENDERY ENTING	OCITIONO FOR CONTRACTOR	210110
24-Nov-15 Redacted	AV	VLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.0
24-Nov-15 Redacted			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.0
24-Nov-15 HSA Savings Scheme		LANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,041.6
24-Nov-15 Opus Energy Ltd		LANCE SHEET - CORPORATE	HOLDING ACCOUNT	£122,263.1
24-Nov-15 Experian Ltd		FAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£681.5
24-Nov-15 Wilkin Chapman		FAX ADMIN OMMISSIONED CONTRACTS FOR YOUTH	LEGAL FEES	£1,848.0
24-Nov-15 Delicious Most Nutritious		RVICE	GRANTS AND CONTRIBUTIONS	£2,935.6
24-Nov-15 Frankham Consultancy		ISTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,920.0
24-Nov-15 Redacted		ISTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,250.0
24-Nov-15 Harmony Home Aid Serv		SABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.8
24-Nov-15 Harmony Home Aid Serv	vices Ltd DIS	SABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£572.8
24-Nov-15 Harmony Home Aid Serv	vices Ltd DIS	SABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£602.0

£402.23

Lewisham Coun	cil expenditure over £25	50 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	y Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,831.60
24-Nov-15 Supremo		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£696.00
24-Nov-15 Supremo		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£580.00
24-Nov-15 Supremo	e Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£290.00
24-Nov-15 Children	's Trust	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,922.00
	assenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 By the B	Bridge	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,734.99
211101 10 2) 110 2	niago	BIO, IBIEITIEU E, IO I UU I EI III I	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,701.00
24-Nov-15 By the B	Bridge	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,470.00
24 140V 10 Dy tile D	mage	DIO/IDIEITIEO E/IO I GOTEITIIVO	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,470.00
24-Nov-15 Capeton	e Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,236.00
24-110V-15 Capsion	le Poster Care (South East) Liu	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,230.00
24 Nov 15 Capatan	e Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,789.90
24-Nov-15 Capsion	le Poster Care (South East) Liu	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,769.90
04 Nov. 45 Oznata	- Factor Occas (Occasis Factor) I (d	DIGARII ITIEG I AO EOGTERINO		00.540.40
24-Nov-15 Capston	e Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,548.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Fosterin	g Outcomes	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,282.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Integrate	ed Service Programme	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,006.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Integrate	ed Service Programme	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,006.70
24-Nov-15 Consulta	ancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
24-Nov-15 Royal M	ail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,051.92
	nd Morrison Architects	FEASIBILTY WORKS	CONSULTANCY FEES	£35,901.00
24-Nov-15 Allan Wh		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£379.50
24-Nov-15 Allan Wh	nite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
24-Nov-15 Allan Wh	nite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
24-Nov-15 Allan Wh	nite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,500.00
24-Nov-15 Allan Wh	nite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,200.00
24-Nov-15 Allan Wh	nite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£300.00
24-Nov-15 Allan Wh		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,189.92
			PURCHASE - EQUIPMENT, FURNITURE AND	
24-Nov-15 Calibrati	on Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£370.30
24-Nov-15 Marshall		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£297.26
24-Nov-15 Marshall		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£832.48
	ssion Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,015.00
ZT-INOV-10 Hallollll	SSIOTI DUSITIESS OFF VICES	I LELI & VLI IIOLL WAINT.I LLLI	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,013.00
24-Nov-15 Redacte	ad.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£344.76
Z4-INOV-13 NEUdCle	su	I COTENING FLACEWENT (IN-FICOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.344.70
04.11 45.5 1 4		FOOTEDING BLAGENENIT (IN LIGHTS)	POSTERING AGENCT PLACEIVIENTS - PRIVATE	0.400.00

FOSTERING PLACEMENT (IN-HOUSE)

24-Nov-15 Redacted

CONTRACTORS PAYMENT

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersl	hips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.9
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£702.2
0411 45 5 1 4		ECOTEDINO DI ACEMENT (IN LICULE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
24-Nov-15 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
24-Nov-15 Capstone	e Foster Care (South East) Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£495.0
24-Nov-15 Capstone	e Foster Care (South East) Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.0
24-Nov-15 Canstone	e Foster Care (South East) Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£765.0
2+1101 10 Capstone	e i ester eare (eouri Eust) Eta	1 OCTENING TENDEMENT (INTROODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2700.0
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.6
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	,
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£344.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	<u>d</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.0
04 No. 45 Dedecte		FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0070
24-Nov-15 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£676.
24-Nov-15 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.1
24-110V-13 (Tedable)	u	1 GOTENING I EAGEMENT (IN-1100GE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.1
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.2
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
24 Nov 15 Redector	4	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	CO17
24-Nov-15 Redacted	<u>J</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£917.
24-Nov-15 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
	~	. J. Limito i Elicement (intricode)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-102.2
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships Ir	Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£376.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,004.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.3
04 Nov. 45 Daylantad		FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.4
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
24 Nov. 45 Dedocted		FORTEDING DI ACEMENT (IN LIGHEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,306.44
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,300.44
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.40
24-110V-13 Nedacted		1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.4
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
24-Nov-15 Family Centre	Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£371.00
24-Nov-15 Family Centre	Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£395.00
24-Nov-15 Family Centre	Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2427.0
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
0.4 Nov. 45 Dodostod		FOCTEDING DI ACEMENT (IN LIGHICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.0
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
24-140V-13 Redacted		1 OOTEKINOT EACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2500.00
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
241107 10 11000000		TOOTERING TENDEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2102.20
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27
211101101101100			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.1,000.2.
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
		, , , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88

02-Nov-15 Partnership 24-Nov-15 Redacted 24-Nov-15 Redacted	os In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS	
24-Nov-15 Redacted	os In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT		
			PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.6
24-Nov-15 Redacted			FOSTERING AGENCY PLACEMENTS - PRIVATE	
		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,059.4
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,160.10
04 No. 45 Dedected		FOOTEDING DI AGENENIT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
24 Nov 45 Dadagted		FOSTERING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C402.2
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£492.23
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
24-NOV-15 Redacted		FOSTERING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.2
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
241107 10 110000000		TOOTERINGTEROEMENT (INTIGOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,298.69
241107 10 110000000		1 GOTEKINGT ENGEWENT (INTIGOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,200.00
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020120
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£422.81
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,297.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
04 No. 45 D. 1. 1.		EQUIEDING BLACENERIE (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40= 0.4
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
24 Nov 45 Dedested		EOCTEDING DI ACCMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040.00
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
24-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£429.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£786.15
04 No. 45 Dade 4	1	FOOTEDING DI AGEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.0
24-Nov-15 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
24 Nov 45 Dadacte	- d	FOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C220.20
24-Nov-15 Redacte	eu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
24-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
24-110V-15 Redacte	su	FOSTERING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1320.07
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,208.9
24-110V-13 Nedacie	5 u	1 GOTEKNING I EAGENIENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,200.9
24-Nov-15 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,091.78
24 140V 10 10 10 dddd	54	1 OCTENING TENCEMENT (INTICOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,001.70
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	201010
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
04 Nov. 45 Do. 1		FOOTEDING DI AGEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400 5/
24-Nov-15 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
24 Nov 45 Dod	a d	EOSTEDING DI ACCMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	64 300 66
24-Nov-15 Redacte	eu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	hips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
04 Nov. 45 Dodosto	J	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 040 0
24-Nov-15 Redacted	0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,040.8
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
24 140V 10 10 addict	<u>u</u>	1 GOTEKNING TEXOEINERT (NYTIOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.2
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,576.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
04 No. 45 Dedecte	i.	FOOTEDING DI AGEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
24-Nov-15 Redacted	<u>a</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£966.03
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
24-110V-13 Nedacter	<u>u</u>	1 OSTEKNING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.0
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.0
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£291.3
04 No. 45 Dedecte	i.	FOOTEDING DI AGEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.40.00
24-Nov-15 Redacted	d .	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
24-110V-15 Redacted	u	POSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,046.6
	~		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,01010
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.0
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
04.11 45.0		EQUIEDING BLAGENENT (N. 1.21.25)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2222
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
24-Nov-15 Redacted	٨	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.6
Z4-NOV-15 Redacted	u	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,328.0
24-Nov-15 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£392.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£795.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
04.11 45.0 1 4		EGGTERING BLAGENENIT (IN LIQUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
04 Nov. 45 Dayloots	- J	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0050.0
24-Nov-15 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£259.34
24-Nov-15 Redacte	od.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C40E 00
24-NOV-15 Redacte	eu	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
24-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£702.23
24-110V-13 Nedacie		1 OSTERNING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	L102.20
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56
24-Nov-15 Network	v Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£842.40
24-Nov-15 Network	v Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£707.72
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
24-Nov-15 Proactiv	Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,700.00
24-Nov-15 Proactiv	Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£580.00
24-Nov-15 Proactiv	Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
24-Nov-15 Proactiv	Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
04.11		FOOTEDING DI ACCUSTICATION (NA LIGUESTICATION)	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
04 Nov 45 De de ete	. al	EOCTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0504.00
24-Nov-15 Redacte	t u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£501.98
24-Nov-15 Redacte	2d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
Z4-NOV-15 REUBCIE	zu	1 00 I ENING FLACEWENT (IN-HOUSE)	CONTRACTORS FATIVIENT	1,402.2

Payment date Supplier	Service	Description	£ Spend (excluding VAT
		NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In Care (PIC) L	td AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
OA New AE Designated	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.2
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.0
24-110V-13 Nedacted	1 OOTEKINOT EAGEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2700.
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.:
	((FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.9
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.8
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.0
		FOSTERING AGENCY PLACEMENTS - PRIVATE	24.2-4
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,071.8
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.:
24-N0V-13 Redacted	FOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1402.2
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,197.2
Z4 NOV TO ROGGOIOG	1 GOTEKING TEXCEMENT (INTIGOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,107.2
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£724.6
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.1
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.9
O4 Nov. 45 Dadastad	FOCTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.
24-Nov-15 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
24-NOV-13 Redacted	FSW - LAUNCELOT TEAM (AREA 3) -	CONTRACTOROTATMENT	2,402.2
24-Nov-15 Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,495.
	FSW - LAUNCELOT TEAM (AREA 3) -		
24-Nov-15 Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£920.
	FSW - MERIDIAN TEAM (AREA 2) - SECTION	N .	
24-Nov-15 Temporary Lets Ltd	17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.0
	FSW - RIVERVIEW TEAM (AREA 4) -		
24-Nov-15 Redacted	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£676.
	FOW FOOTFDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.000
24-Nov-15 Anchor Foster Care Services	FSW FOSTERING	CONTRACTORS PAYMENT	£3,303.6
	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,221.0

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
00 No. 45 Posts and	· '	ANALD ALLIDOUNG LIGAMES DI AGENTALIT	NURSING HOMES - PRIVATE CONTRACTORS	040,000,6
02-Nov-15 Partners	nips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
24 Nov 45 Anchor 5	inatar Cara Carriaga	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	62 224 (
24-Nov-15 Anchor F	oster Care Services	FSW FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,221.0
24-Nov-15 Capeton	e Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,121.2
24-110V-13 Capstone	e i oster care (oodin Last) Lid	TOWTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,121.2
24-Nov-15 Capstone	e Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,192.6
ZTTTOV TO Capaton	or color care (count Lact) Lia	10111001211110	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,1021
24-Nov-15 Capstone	e Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,192.6
	(2222)		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
24-Nov-15 Capstone	e Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,192.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Capstone	e Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,156.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Capstone	e Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,156.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Capstone	e Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,156.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.000
24-Nov-15 Capstone	e Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,270.0
24 Nov 45 Constant	Costor Coro (Couth Cost) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	62 270 (
24-Nov-15 Capsione	e Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,270.0
24-Nov-15 Children	of All Nations	FSW FOSTERING	CONTRACTORS PAYMENT	£4,373.7
24-110V-13 Cililateit	OF All Nations	TSWTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,373.7
24-Nov-15 Kent Hor	nefinding & Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£5,886.0
24 1101 10 1101111101	nominanty & restoring Eta	1 GW 1 GG 1 E KING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.0
24-Nov-15 Next Ste	p Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,681.3
		FUNERALS AND PROTECTION OF		
24-Nov-15 Constabl	e & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,395.0
	•	FUNERALS AND PROTECTION OF		
24-Nov-15 Constabl	e & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,527.5
24-Nov-15 First Cho		HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£1,709.
24-Nov-15 RGE Ser		HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£319.9
24-Nov-15 Thames	Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,329.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Anchor F	oster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,527.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Anchor F	oster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,197.
04 No. 45 4		LAG FOOTEDING ACENSY	FOSTERING AGENCY PLACEMENTS - PRIVATE	20 : :=
24-Nov-15 Anchor F	oster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,117.
24 Nov 15 Anch == 5	inator Cara Carviana	LAC FOSTERING ACTNOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 447
24-Nov-15 Anchor F	oster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,117.1
24-Nov-15 By the Bi		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnershi	os In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 By the Brid	lge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,834.8
	_		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 By the Brid	lge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,089.29
0434 45 0 4 0 1			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.4.400.0
24-Nov-15 By the Brid	lge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,403.90
0.4 Nov. 45 Double Dais	la a	LAC FOOTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.470.0
24-Nov-15 By the Brid	ige	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,470.00
24-Nov-15 By the Brid	lao	LAC FOSTERING AGENCY		£4,055.60
24-NOV-13 by the blic	ige	LAC POSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	24,000.00
24-Nov-15 Canatona	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
24-110V-13 Capsione	Ostel Care (South Last) Eta	LACTOSTEINING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,121.2
24-Nov-15 Canstone	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.2
2+ 1101 13 Oapstone	Oster Gare (Godin Last) Lia	ENOT COTEINING NOLINOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,121.2
24-Nov-15 Capstone	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	22,12112
24-Nov-15 Capstone	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
	(FOSTERING AGENCY PLACEMENTS - PRIVATE	,
24-Nov-15 Capstone	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
· '	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	·
24-Nov-15 Capstone	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Capstone	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Capstone	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Capstone	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,057.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Capstone	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,192.6
0431 450			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.0
24-Nov-15 Capstone	Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,192.6
04 Nov. 45 Ovelence O	and the section Oblitation 1994	LAG FOOTFDING AGENOV	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	0050.0
24-Nov-15 Cronam So	ervices for Children Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£250.00
24 Nov. 45 Crobom C	andoon for Children Ltd	LAC FOSTEDING ACENCY		C4 440 4
24-NOV-13 CIUITAITI 30	ervices for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,449.42
24-Nov-15 Croham Se	ervices for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,449.42
24-NOV-13 CIUIIAIII 30	STAIGES TO CHIMITELL LIU	LAG I GOTLINING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,449.42
24-Nov-15 Diverse Ca	are (UK) I td	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,232.60
2-110V 10 DIVOIGE OF	(517) Eta	Z.O. OOTEKNO NOENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,202.00
24 Nov. 15 Etholbort C	Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,440.47

	·	50 PUT MONTH HERE 2015	Basarindian	C. On and Javahadin - MAT
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Nov-15 Partnerships	s In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.3
24-Nov-15 Ethelbert Sp	pecialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.4
24-Nov-15 Foster Care	Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,441.3
24-Nov-15 Fostering O	utcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.6
24-Nov-15 Fostering O	utcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.0
24-Nov-15 Fostering O	utcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.0
24-Nov-15 Fostering O	utcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,394.2
24-Nov-15 Integrated S	Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.7
24-Nov-15 Kent Homef	inding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.0
24-Nov-15 Kent Homef	inding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.0
24-Nov-15 UK Fosterin		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,221.4
24-Nov-15 Childcare G	childcaret/a Independent roup of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,885.8
24-Nov-15 Bettercare h	Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,285.8
24-Nov-15 Bettercare k	Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,285.8
24-Nov-15 Bryn Melyn	Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,108.5
24-Nov-15 Childhood F	irst Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,508.5
24-Nov-15 Ebonycare		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,000.0
24-Nov-15 Ethelbert Sp	pecialist Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,414.2
24-Nov-15 (Residential	Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,898.0
24-Nov-15 Merryvale C	hildren's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.0
24-Nov-15 Merryvale C	hildren's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.0
24-Nov-15 Ingleside Ch		LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,646.2
24-Nov-15 Wrixon Care	e Services	LAC SEMI-INDEPENDENT	PUBLIC TRANSPORT FOR CLIENTS	£548.2

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		LEAVING CARE ASYLUM SEEKERS OVER		
24-Nov-15 Redacte	ed	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.0
24-Nov-15 Ethelbe	rt Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,082.5
24-Nov-15 By the E	Bridge	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,523.4
211101 10 29 1110 2	5.1.ago	ELECTRIC CONCLETION CONTENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,020.1
24-Nov-15 Fosterin	ng Outcomes	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,362.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.0
24 Nov 45 Dadoots	- d	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.0
24-Nov-15 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£400.0
24-Nov-15 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.0
2111011011011000000			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.0
24-Nov-15 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.0
24-Nov-15 Redacte	ed	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.0
24-Nov-15 Ethelbe	rt Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,557.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Nov-15 Redacte	ed	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.0
24-Nov-15 Redacte	ed	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.5
24-Nov-15 Redacte	ed	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.0
24-Nov-15 Redacte	ed	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.0
24-Nov-15 Own Life	e l td	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,142.9
24 1407 10 0771 211	o Eta	ELANTING OF THE GVERT 100	TATIMENT TO OTHER ESTABLISHMENTS CERTIFICAL	20,142.0
24-Nov-15 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.6
24-Nov-15 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,314.3
24-Nov-15 Short St	ton Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£760.0
	.op _ogoo.			2. 33.3
24-Nov-15 Short St	top Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.0
24-Nov-15 Short St	top Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.0
24-Nov-15 Short St	top Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.0
24-Nov-15 PDERS		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,744.8
24-Nov-15 PDERS	Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,350.8

£387.42

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 24-Nov-15 Hinkcroft Transport Ltd LEWISHAM MARKET WASTE DISPOSAL COSTS £5,115.00 24-Nov-15 Redacted LGM GP & COMMUNITY PHYSICAL PAYMENT TO HEALTH AUTHORITIES £1.800.00 Great Batch Ltd t/a Letterbox £466.61 24-Nov-15 Distribution LOCAL ASSEMBLY WARD MEETINGS ADVERTISING, PUBLICITY AND MARKETING LOOKED AFTER CHILDREN ASYLUM FOSTERING AGENCY PLACEMENTS - PRIVATE 24-Nov-15 Redacted SEEKERS CONTRACTORS PAYMENT £495.06 24-Nov-15 Ashleigh House MH TEAM RESIDENTIAL PRIVATE CONTRACTORS PAYMENT - OTHER £710.70 24-Nov-15 Ashleigh House MH TEAM RESIDENTIAL PRIVATE CONTRACTORS PAYMENT - OTHER £4,264.20 NHS HEALTH CHECKS PHARMACY 24-Nov-15 New Cross Pharmacv PROVIDERS (S76) PRIVATE CONTRACTORS PAYMENT - OTHER £300.00 NHS HEALTH CHECKS PHARMACY 24-Nov-15 Nightingale Pharmacy PROVIDERS (S76) PRIVATE CONTRACTORS PAYMENT - OTHER £270.00 NHS HEALTH CHECKS PHARMACY 24-Nov-15 Pepvs Pharmacv PROVIDERS (S76) £330.00 PRIVATE CONTRACTORS PAYMENT - OTHER NHS HEALTH CHECKS PHARMACY 24-Nov-15 X-Pharm Ltd T/a Touchwood Pharmacy £330.00 PROVIDERS (S76) PRIVATE CONTRACTORS PAYMENT - OTHER 24-Nov-15 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £435.14 24-Nov-15 Care Outlook Ltd OLDER ADULTS HOME CARE **HOME CARE - PRIVATE CONTRACTORS PAYMENT** £800.45 24-Nov-15 Carepoint Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,335.60 24-Nov-15 Carepoint Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £311.07 24-Nov-15 Carepoint Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £503.06 24-Nov-15 Carepoint Services Ltd £562.69 OLDER ADULTS HOME CARE **HOME CARE - PRIVATE CONTRACTORS PAYMENT** 24-Nov-15 Carepoint Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £576.74 24-Nov-15 Carepoint Services Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £882.64 24-Nov-15 Carepoint Services Ltd OLDER ADULTS HOME CARE **HOME CARE - PRIVATE CONTRACTORS PAYMENT** £553.00 24-Nov-15 MiHomecare Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £305.79 24-Nov-15 MiHomecare Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £372.55 24-Nov-15 MiHomecare Ltd HOME CARE - PRIVATE CONTRACTORS PAYMENT £305.79 OLDER ADULTS HOME CARE 24-Nov-15 MiHomecare Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £372.55 24-Nov-15 Thames Homecare Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £648.00 24-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £471.24 24-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £452.88 24-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £256.88 24-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £518.44 24-Nov-15 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £269.28

PAYMENT TO OTHER ESTABLISHMENTS - GENERAL

RESIDENCE ORDERS

24-Nov-15 Redacted

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Nov-15 Partnerships Ir	n Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.3
24-Nov-15 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.3
24-Nov-15 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
24-Nov-15 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.1
24-Nov-15 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.6
24-Nov-15 Redacted		RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£17,250.0
24-Nov-15 Landscape Pa	rtnership	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,223.9
24-Nov-15 Redacted		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.4
24-Nov-15 Redacted		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.1
24-Nov-15 Redacted		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.1
24-Nov-15 Redacted		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.2
24-Nov-15 Redacted		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.9
24-Nov-15 Redacted		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.9
24-Nov-15 Carepoint Serv		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.′ £270.4
24-Nov-15 Carepoint Serve 25-Nov-15 Lewisham Nex		YA HOME CARE AWLD DAY CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£270.4 £840.0
25-Nov-15 Excel Passeng		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.0
25-Nov-15 Plus		AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,665.6
25-Nov-15 Redacted		BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,000.0
25-Nov-15 Redacted		BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£850.0
25-Nov-15 Redacted		BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£720.0
25-Nov-15 Redacted		BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£735.1
25-Nov-15 Redacted		BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,479.4
25-Nov-15 Redacted		BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£900.0

Payment date	Supplier	Service	Description	£ Spend (excluding VA
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692
25-Nov-15 Redacte	ed	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£581
25-Nov-15 Atlantic	Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£81,989
25-Nov-15 Office D	epot UK Ltd	C.TAX ADMIN	STATIONERY	£528
		COLLECTION FUND - CUSTOMER		
25-Nov-15 Greater	London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£109,007
	-	COMMISSIONED CONTRACTS FOR YOUTH		
25-Nov-15 Bromley	& Downham Boys Club	SERVICE	GRANTS AND CONTRIBUTIONS	£15,196
		COMMISSIONED CONTRACTS FOR YOUTH		
25-Nov-15 Eclectic	Productions Uk Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£7,162
25-Nov-15 Veolia E	S (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£282
			PURCHASE - EQUIPMENT, FURNITURE AND	
25-Nov-15 Eurovia	Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	MATERIALS	£330.
25-Nov-15 Redacte		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,607
25-Nov-15 Roberts	& Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£474.
		CWCN: SEN INDEPENDENT SCHOOL		
25-Nov-15 Browns	School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,900.
		CWCN: SEN INDEPENDENT SCHOOL		
25-Nov-15 Education	on My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180
	•	CWCN: SEN INDEPENDENT SCHOOL		
25-Nov-15 Education	on My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.
25-Nov-15 Elm Cou	urt School	CW/CN: SEN SPECIAL SCHOOLS AND DRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,297.
	y Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£556.
	y Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£602.
	y Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£572.
	y Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.
25-Nov-15 Supremo		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£696.
23-110V-13 Suprem	e Care Services Liu	EXCHANGE OF CHEQUES - COMMUNITY	DOMINICIEIAICI CAICE - ITIIICD I AICI I	2030.
25-Nov-15 Beechcr	oft Care Centre	SERVICES	CLIENT MONIES	£1,000
20 1101 10 20001101		EXCHANGE OF CHEQUES - COMMUNITY	CELETT MOTHES	21,000.
25-Nov-15 Redacte	ed	SERVICES	CLIENT MONIES	£757.
	ed Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£920
	ed Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,330
	Pensions Fund Authority.	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£365
201101 10 20110011			PURCHASE - EQUIPMENT, FURNITURE AND	2000
25-Nov-15 Silgo Lu	bricants I td	FLEET STOCK PURCHASES CONTROL	MATERIALS	£944
		C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C	FOSTERING AGENCY PLACEMENTS - PRIVATE	2011
25-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£589
	-			2000
25-Nov-15 Network	Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260
		FSW - MERIDIAN TEAM (AREA 2) - SECTION		
25-Nov-15 Tempora	arv Lets Ltd	17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	hips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
25-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£259.98
25-Nov-15 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£845.90
25-Nov-15 Apetito U	JK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£8,992.03
25-Nov-15 Bindman	ns LLP	LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£747.50
25-Nov-15 Own Life	e Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CONTRACTORS PAYMENT	-£450.00
25-Nov-15 Wrixon C	Care Services	LAC SEMI-INDEPENDENT	PUBLIC TRANSPORT FOR CLIENTS	£1,596.23
25-Nov-15 Apetito U	JK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£6,546.24
25-Nov-15 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
25-Nov-15 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,892.86
25-Nov-15 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
25-Nov-15 Own Life		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£771.42
25-Nov-15 Redacted		LEGAL FEES	LEGAL FEES	£350.00
25-Nov-15 Mitie Pro		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.66
	w Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£438.4
	nt (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£347.00
25-Nov-15 Mitie Pro		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£535.86
	w Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£348.8°
	w Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£526.10
	w Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£276.10
	& Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£705.00
	& Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£590.00
	& Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£700.00
	& Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£720.00
25-Nov-15 Roberts	& Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£260.00
25-Nov-15 Collier &	Madge Property Management	LS: FUSION CONTRACT	PREMISES INSURANCE	£14,064.90
25-Nov-15 Collier &	Madge Property Management	LS: FUSION CONTRACT	PREMISES INSURANCE	£289.00
25-Nov-15 Dinardo	Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£376.48
25-Nov-15 Dinardo		MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
25-Nov-15 Roberts	& Denny's (London) Ltd	MH TEAM OTHER CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.0
	& Denny's (London) Ltd	MH TEAM OTHER CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.0
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£705.7
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£814.2
25-Nov-15 Dinardo	Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£977.1

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
25-Nov-15 Dinardo	Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.43
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.14
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£534.29
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
25-Nov-15 Dinardo		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,311.43
		N'HOOD WARD FUNDING FROM MAYOR'S		21,2111
25-Nov-15 Downha	m Celebrates	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,717.00
201101 10 20111110	00.02.0.00	N'HOOD WARD FUNDING FROM MAYOR'S		21,11100
25-Nov-15 Downha	m Celebrates	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,275.00
		N'HOOD WARD FUNDING FROM MAYOR'S		2.,2.
25-Nov-15 Lewisha	m Youth Theatre	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,811.50
		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Nov-15 Lewisha	m Youth Theatre	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,825.00
		NHS HEALTH CHECK PROVIDERS,		2.,02000
25-Nov-15 Bellingha	am Green Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00
	gov,	NHS HEALTH CHECK PROVIDERS.		
25-Nov-15 Burnt As	sh Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
201101 10 201111710	cgo.y	NHS HEALTH CHECKS PHARMACY		2000:00
25-Nov-15 Lewis G	rove Pharmacy	PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
25-Nov-15 Carepoir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.04
25-Nov-15 Carepoir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.80
25-Nov-15 Carepoir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.39
25-Nov-15 Carepoir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,079.28
25-Nov-15 Carepoir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.10
25-Nov-15 Carepoir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.92
25-Nov-15 Carepoir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,996.6

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,559.42
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,253.13
25-Nov-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,565.44
25-Nov-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,401.13
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,595.30
25-Nov-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,871.31
25-Nov-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,580.56
25-Nov-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.20
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.08
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.53
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.97
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.18
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.45
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,598.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.79
	Roberts & Denny's (London) Ltd	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£340.00
		PSHU NO RECOURSE CASES SETTLED		
25-Nov-15	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
		PSHU NO RECOURSE CASES SETTLED		,
25-Nov-15	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,500.00
		PSHU NO RECOURSE CASES SETTLED		, , , , , , , , , , , , , , , , , , , ,
25-Nov-15	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
		PSHU NO RECOURSE CASES SETTLED		,
25-Nov-15	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,024.00
		PSHU NO RECOURSE CASES SETTLED		,
25-Nov-15	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£750.00
		PSHU NO RECOURSE CASES SETTLED		
25-Nov-15	The Exemplar Trust	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
	Dover Christ Church Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,344.00
	Langley Park School for Boys Academy			21,01110
25-Nov-15	, ,	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£278.55
	Riverside School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,250.00
25-Nov-15		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,420.00
	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£1,006.46
25-Nov-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,000.00
25-Nov-15		SD: SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£2,425.50
	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£56,118.30
∠0-INOV-15	Southern Electric Fic	STREET LIGHTING PET CONTRACT	ELECTRICIT	£30,118.3

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 T & EMP: LOCAL LABOUR & BUSINESS SCHEME 25-Nov-15 CITB Constuction Skills CONSULTANCY FEES £3.900.00 25-Nov-15 Carepoint Services Ltd YA HOME CARE **HOME CARE - PRIVATE CONTRACTORS PAYMENT** £2,713.44 25-Nov-15 Eleanor Nursing and Social Care Ltd £455.09 YA HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 26-Nov-15 Aurora Options AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £1.650.00 26-Nov-15 Lewisham Nexus Service AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £600.00 26-Nov-15 Lewisham Nexus Service AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £560.00 26-Nov-15 Lewisham Nexus Service DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.00 AWLD DAY CARE 26-Nov-15 Lewisham Nexus Service AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £840.00 26-Nov-15 Lewisham Nexus Service AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £400.00 26-Nov-15 Lewisham Nexus Service DAYCARE - PRIVATE CONTRACTORS PAYMENT £400.00 AWLD DAY CARE AWLD DAY CARE 26-Nov-15 Lewisham Nexus Service DAYCARE - PRIVATE CONTRACTORS PAYMENT £400.00 26-Nov-15 Lewisham Nexus Service DAYCARE - PRIVATE CONTRACTORS PAYMENT £560.00 AWLD DAY CARE 26-Nov-15 Lewisham Nexus Service AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £400.00 26-Nov-15 Lewisham Nexus Service **AWLD DAY CARE** DAYCARE - PRIVATE CONTRACTORS PAYMENT £2,342,40 26-Nov-15 Lewisham Nexus Service AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £1,405.44 26-Nov-15 Lewisham Nexus Service DAYCARE - PRIVATE CONTRACTORS PAYMENT £2,342,40 AWLD DAY CARE 26-Nov-15 Lewisham Nexus Service AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £2,342.40 26-Nov-15 Aurora Options AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4,531.25 26-Nov-15 Lewisham Nexus Service £567.36 AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT **RESIDENTIAL PLACEMENTS - PRIVATE** 26-Nov-15 Conifers Ltd AWLD RESPITE CARE £2.530.00 CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 26-Nov-15 Lewisham Nexus Service £354.96 AWLD RESPITE CARE **RESIDENTIAL PLACEMENTS - PRIVATE** 26-Nov-15 Lewisham Nexus Service AWLD RESPITE CARE CONTRACTORS PAYMENT £280.00 26-Nov-15 Charities Aid Foundation **BALANCE SHEET - CORPORATE** PAYROLL VOLUNTARY DEDUCTIONS £851.99 26-Nov-15 HSBC Bank Plc **BALANCE SHEET - CORPORATE** HOLDING ACCOUNT £383.50 26-Nov-15 Investland Group PLC **BALANCE SHEET - CORPORATE** CIL CHARGING AUTHORITY CREDITOR £278.44 26-Nov-15 Redacted **BALANCE SHEET - CORPORATE** LONG TERM PROVISIONS - INSURANCE £350.00 26-Nov-15 Redacted **BALANCE SHEET - CORPORATE** LONG TERM PROVISIONS - INSURANCE £731.42 26-Nov-15 W Roots Associates Ltd **BALANCE SHEET - CORPORATE** LONG TERM PROVISIONS - INSURANCE £588.80 26-Nov-15 Redacted BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR £850.00 26-Nov-15 Redacted BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR £1,500.00 26-Nov-15 Redacted BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR £1,440.45 26-Nov-15 Redacted BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR £800.00 26-Nov-15 Redacted BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR £884.67

£3.000.00

£1,400,00

£2,000.00

£1.000.00

£1,813.00

£1.847.60

£1,238.80

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 26-Nov-15 Redacted BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR £744.83 26-Nov-15 Redacted BALANCE SHEET - CUSTOMER SERVICES HOUSING RENTS DEBTOR £727.81 Alc Lettings & Management Services 26-Nov-15 Ltd BED & BREAKFAST RENTS PAYABLE £1,365.00 Alc Lettings & Management Services 26-Nov-15 Ltd BED & BREAKFAST RENTS PAYABLE £3,646.00 Alc Lettings & Management Services 26-Nov-15 Ltd BED & BREAKFAST **RENTS PAYABLE** £1.860.00 Alc Lettings & Management Services 26-Nov-15 Ltd BED & BREAKFAST **RENTS PAYABLE** £2.142.00 Alc Lettings & Management Services 26-Nov-15 Ltd BED & BREAKFAST **RENTS PAYABLE** £2,480,00 26-Nov-15 Galaxy Lettings Ltd **BED & BREAKFAST RENTS PAYABLE** £67.846.50 26-Nov-15 Quartz Properties BED & BREAKFAST RENTS PAYABLE £840.00 26-Nov-15 Quartz Properties **BED & BREAKFAST RENTS PAYABLE** £1,240,00 26-Nov-15 Small Enterprise Property Services Ltd BED & BREAKFAST **RENTS PAYABLE** £312.00 26-Nov-15 First Aid First STAFF DEVELOPMENT AND TRAINING CEL: HEALTH & CHILDCARE £399.00 26-Nov-15 Classic Ponds & Gardens CEMETERIES BEREAVEMENT SERVICES EQUIPMENT £275.00 26-Nov-15 Classic Ponds & Gardens CEMETERIES BEREAVEMENT SERVICES EQUIPMENT £615.00 26-Nov-15 Classic Ponds & Gardens **CEMETERIES** BEREAVEMENT SERVICES EQUIPMENT £375.00 26-Nov-15 Classic Ponds & Gardens CEMETERIES BEREAVEMENT SERVICES EQUIPMENT £705.00 26-Nov-15 Steve Wells Revenues Services Ltd CENTRAL DEBTORS TEAM **CONSULTANCY FEES** £3,465.00 26-Nov-15 Steve Wells Revenues Services Ltd CENTRAL DEBTORS TEAM CONSULTANCY FEES £1,155.00 **GEM Environmental Building Services** 26-Nov-15 Ltd CHILDREN & YOUNG PEOPLE-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £1,804.35 26-Nov-15 The Litmus Partnership Ltd CHILDREN & YOUNG PEOPLE-CAPITAL CONSULTANCY FEES £650.00 26-Nov-15 Battesea Dogs & Cats Home COMMUNITY HYGIENE PUBLIC HEALTH PROFESSIONAL SERVICES - GENERAL £479.00 PURCHASE - EQUIPMENT, FURNITURE AND 26-Nov-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE MATERIALS £3.122.42 26-Nov-15 Eurovia Infrastructure Ltd PRIVATE CONTRACTORS PAYMENT - OTHER CRIME REDUCTION-CCTV SERVICE £3,654.16

CONSULTANCY FEES

ICT MAINTENANCE AND SUPPORT

DOMICILIARY CARE - THIRD PARTY

DOMICILIARY CARE - THIRD PARTY

PAYMENTS TO VOLUNTARY SECTOR

CONTRIBUTIONS TO JOINT VENTURES

PAYMENT TO OTHER ESTABLISHMENTS - GENERAL

CUSTOMER SERVICES - DEFAULT

CUSTOMER SERVICES - DEFAULT

CWCN: SEN MAINSTREAM SCHOOLS

CWCN: SEN MAINSTREAM SCHOOLS

DISABILITIES CIN CARE IN HOME

DISABILITIES CIN CARE IN HOME

DISABILITIES CIN CARE IN HOME

SUSPENSE

SUSPENSE

Stepping Out Business Development

26-Nov-15 Services Ltd

26-Nov-15 Redacted

26-Nov-15 Redacted

26-Nov-15 Wazoku Limited

26-Nov-15 Harmony Home Aid Services Ltd

26-Nov-15 Harmony Home Aid Services Ltd

26-Nov-15 Harmony Home Aid Services Ltd

£3,773.34

£5,750.00

£900.00

£500.00

£320.00

£2,009.55

£5,843.30

£6,406,92

£1.738.41

£1,875.06

£271.43

£773.57

£854.23

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 PROFESSIONAL SERVICES - GENERAL 26-Nov-15 T-Three Public Sector Consulting Ltd £575.00 26-Nov-15 Consultancy **EDUCATION BUSINESS PARTNERSHIP** CONSULTANCY FEES £300.00 26-Nov-15 MiHomecare Ltd **ENABLEMENT CARE TEAM** PRIVATE CONTRACTORS PAYMENT - OTHER £382.74 26-Nov-15 MiHomecare Ltd PRIVATE CONTRACTORS PAYMENT - OTHER £265.76 **ENABLEMENT CARE TEAM** 26-Nov-15 MiHomecare Ltd **ENABLEMENT CARE TEAM** PRIVATE CONTRACTORS PAYMENT - OTHER £625.89 26-Nov-15 MiHomecare Ltd PRIVATE CONTRACTORS PAYMENT - OTHER **ENABLEMENT CARE TEAM** £1,107.14 **ERASMUS: ORIGIN OF THE SPACES** 26-Nov-15 Capture Arts and Creative Projects Ltd PROJECT CONSULTANCY FEES £7,908.03 EXTENDED OFFER FOR 2 YEAR OLD 26-Nov-15 New Cross & Deptford Families First Ltd **GRANT** PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1.620.00 Pre-school Learning Alliance Lewisham PURCHASE - EQUIPMENT, FURNITURE AND 26-Nov-15 Branch/sub Committee **FAMILY SUPPORT SERVICES MATERIALS** £63.335.00 PURCHASE - EQUIPMENT, FURNITURE AND 26-Nov-15 Q & B Romford **MATERIALS** £282.80 FLEET & VEHICLE MAINT:FLEET 26-Nov-15 JPK Trade Supplies Ltd FLYTIPPING: WASTE DISPOSAL STREET SWEEPING £20.064.00 FOSTERING AGENCY PLACEMENTS - PRIVATE 26-Nov-15 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £759.08 FOSTERING AGENCY PLACEMENTS - PRIVATE 26-Nov-15 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £289.14 26-Nov-15 London Borough of Haringev £15,000,00 PAYMENT TO HEALTH AUTHORITIES 26-Nov-15 Mitie Property Services Ltd HOSTELS (NORTH & SOUTH) R&M RESPONSIVE REPAIRS - BUILDING £567.44 26-Nov-15 EDF Energy Customers Plc £695.59 HOSTELS: GENERAL **ELECTRICITY** 26-Nov-15 Citybest Hotel RENTS PAYABLE HOUSING OPTIONS G FUND £1.645.00 26-Nov-15 Redbridge Hotel Limited HOUSING OPTIONS G FUND RENTS PAYABLE £1,680.00 26-Nov-15 People Asset Management Limited HR OCCUPATIONAL HEALTH PROFESSIONAL SERVICES - GENERAL £10,603.48 26-Nov-15 Bettercare Keys Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,571.30 26-Nov-15 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES £348.81 26-Nov-15 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES £264.30

FACILITIES MANAGEMENT

FACILITIES MANAGEMENT

FACILITIES MANAGEMENT

PREMISES INSURANCE

BUILDING ALTERATIONS AND MATERIALS

BUILDING ALTERATIONS AND MATERIALS

PRIVATE CONTRACTORS PAYMENT - OTHER

HOME CARE - PRIVATE CONTRACTORS PAYMENT

LEWISHAM HOMES R & M CLIENT

LEWISHAM HOMES R & M CLIENT

LEWISHAM HOMES R & M CLIENT

LS: THE BRIDGE LC EXT CONTRACT

LEWISHAM HOMES-CAPITAL

LEWISHAM HOMES-CAPITAL

MH TEAM SUPPORTED ACCOM

OLDER ADULTS HOME CARE

26-Nov-15 Glazer Delmar Solicitors

26-Nov-15 Glazer Delmar Solicitors

26-Nov-15 Glazer Delmar Solicitors

26-Nov-15 Dinardo Supports Ltd

26-Nov-15 Carepoint Services Ltd

26-Nov-15 Roberts & Denny's (London) Ltd

26-Nov-15 Roberts & Denny's (London) Ltd

26-Nov-15 Collier & Madge Property Management

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,109.72
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,931.70
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.17
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,623.46
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.73
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,537.70
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,415.53
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,802.86
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.70
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
26-Nov-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.87
			RESIDENTIAL PLACEMENTS - PRIVATE	
	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£43,280.42
	Education Data Management Services			
26-Nov-15		PERFORMANCE	CONSULTANCY FEES	£18,900.00
	Landscape Partnership	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,378.92
26-Nov-15		PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00
26-Nov-15		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£440.00
26-Nov-15	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£250.00
		PSHU NO RECOURSE CASES B & B		
26-Nov-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£840.00
		PSHU NO RECOURSE CASES SETTLED		
26-Nov-15		ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,350.00
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£810.00
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,350.00
	Meadows Care Limited	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,800.00
	Meadows Care Limited	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,530.00
26-Nov-15		REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£544.93
26-Nov-15	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£580.00
26-Nov-15	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£45,000.00
			MAINTENANCE - EQUIPMENT, FURNITURE AND	2.3,550.00
26-Nov-15	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£26,615.00
	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
	Bytes Technology Group	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£2,955.08
	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£717.60
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.90
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,187.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
26-Nov-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,691.62
26-Nov-15	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.12
26-Nov-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.5
	Lewisham Indo Chinese Communty	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.32
	Lewisham Indo Chinese Communty	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.3
	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.0
27-Nov-15		14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£4,875.0
27-Nov-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
27-Nov-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
27-Nov-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
27-Nov-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
27-Nov-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
27-Nov-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.8
	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,111.8
	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,269.9
	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£111,963.6
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£423,630.9
	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£18,598.0
	Data Cars incorporating Handicars	C.TAX ADMIN	TRANSPORT COSTS - STAFF	£401.8
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,037.1
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£844.0
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,714.1
27-Nov-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES PURCHASE - EQUIPMENT, FURNITURE AND	£8,332.23
	Specialist Crafts Ltd	CEL: ART & LEISURE	MATERIALS	£363.69
	Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£385.0
	Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,698.5
	Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£348.0
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,111.6
27-Nov-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,028.5
27-Nov-15	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£90,956.8
27-Nov-15	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£115,749.4
27-Nov-15	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£42,853.34

£21,272.89

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 MAINTENANCE - EQUIPMENT, FURNITURE AND 27-Nov-15 Mitie Property Services Ltd CHILDREN & YOUNG PEOPLE-CAPITAL MATERIALS £59.864.40 27-Nov-15 Pollard Thomas Edwards Architects CHILDREN & YOUNG PEOPLE-CAPITAL PROFESSIONAL SERVICES - GENERAL £1.500.00 27-Nov-15 Pollard Thomas Edwards Architects PROFESSIONAL SERVICES - GENERAL £2,654.00 CHILDREN & YOUNG PEOPLE-CAPITAL 27-Nov-15 Buckingham Futures Ltd **CLEAN STREETS** AGENCY STAFF £700.00 27-Nov-15 Greenham Trading Ltd COMMUNITY HYGIENE PUBLIC HEALTH CLOTHES, UNIFORM AND LAUNDRY £287.60 27-Nov-15 Phil Clarke Sports Ground Maintenance **COMMUNITY PARKS & OPEN SPACES** GROUNDS MAINTENANCE £2,995,00 Premier Garden Services & Tree Work 27-Nov-15 Ltd COMMUNITY PARKS & OPEN SPACES **GROUNDS MAINTENANCE** £1.341.00 Premier Garden Services & Tree Work 27-Nov-15 Ltd COMMUNITY PARKS & OPEN SPACES **GROUNDS MAINTENANCE** £278.00 27-Nov-15 Wilsons Horticultrial Maintenance Ltd £1,240.00 **COMMUNITY PARKS & OPEN SPACES** GROUNDS MAINTENANCE 27-Nov-15 Wilsons Horticultrial Maintenance Ltd **COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE** £1.040.00 27-Nov-15 Wilsons Horticultrial Maintenance Ltd COMMUNITY PARKS & OPEN SPACES **GROUNDS MAINTENANCE** £800.00 27-Nov-15 Adams Builders Adaptations Ltd COMMUNITY-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £1,788.80 27-Nov-15 Adams Builders Adaptations Ltd COMMUNITY-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £438.40 27-Nov-15 GB Services (UK)Ltd COMMUNITY-CAPITAL **BUILDING ALTERATIONS AND MATERIALS** £4,806.00 CONCESSIONARY FARES: DISABLED 27-Nov-15 Transport Trading Ltd PUBLIC TRANSPORT FOR CLIENTS £2,645,487.00 PURCHASE - EQUIPMENT, FURNITURE AND 27-Nov-15 Eurovia Infrastructure Ltd **MATERIALS** £499.00 CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND 27-Nov-15 Ogier Electronics Ltd CRIME REDUCTION-CCTV SERVICE **MATERIALS** £1,090.00 CSU-MAIN GRANTS-THEME 4-WIDENING 27-Nov-15 Heart 'N Soul ACCESS TO ARTS STRAND **GRANTS AND CONTRIBUTIONS** £17,250.00 27-Nov-15 Our London Ltd CUSTOMER-CAPITAL CONSULTANCY FEES £9.600.00 CWCN DIRECT PAYMENTS (SHORT 27-Nov-15 Redacted BREAKS) DOMICILIARY CARE - THIRD PARTY £1,905.76 CWCN: SEN ACADEMIES AND FREE 27-Nov-15 Sacred Heart RC School SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £38,145.00 CWCN: SEN INDEPENDENT SCHOOL 27-Nov-15 Lysth Nursery **PLACEMENTS** PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,786,50 CWCN: SEN INDEPENDENT SCHOOL 27-Nov-15 NAS Services Limited **PLACEMENTS** PAYMENT TO OTHER ESTABLISHMENTS - GENERAL -£21,160.09 CWCN: SEN INDEPENDENT SCHOOL 27-Nov-15 NAS Services Limited **PLACEMENTS** PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,458.96 CWCN: SEN INDEPENDENT SCHOOL 27-Nov-15 NAS Services Limited **PLACEMENTS** PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12,623.42 CWCN: SEN INDEPENDENT SCHOOL 27-Nov-15 NAS Services Limited **PLACEMENTS** PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21.271.80

PAYMENT TO OTHER ESTABLISHMENTS - GENERAL

CWCN: SEN INDEPENDENT SCHOOL

PLACEMENTS

27-Nov-15 NAS Services Limited

Payment date	Supplier	Service	Description	£ Spend (excluding VA
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.
		CWCN: SEN INDEPENDENT SCHOOL		
27-Nov-15 NAS Se	ervices Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623
07 No. 45 NAO O	and and Darker I	CWCN: SEN INDEPENDENT SCHOOL	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	004.400
27-Nov-15 NAS Se	ervices Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160
07 Nov. 45 NAC Co	undered besterd	CWCN: SEN INDEPENDENT SCHOOL	DAVAGNIT TO OTHER FOTARI ICHMENTO, CENERAL	00.700
27-Nov-15 NAS Se	ervices Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,760
27 Nov 15 Longlan	oda Primary Sahaal	CWCN: SEN MAINSTREAM SCHOOLS	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	C4 765
27-Nov-15 Longlan	ids Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,765
27-Nov-15 St Giles	School	CWCN: SEN SPECIAL SCHOOLS AND PRIES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,169
	assenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£3,109
27-NOV-13 EXCELL	assenger Services Liu	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PATIMENT	2314
27-Nov-15 Wrixon	Cara Sarvicas	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,066
	nster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£288
	nster Homecare Ltd	ENABLEMENT CARE TEAM ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£305
27-1404-13 446511111	nister i fornecare Ltu	EXCHANGE OF CHEQUES - COMMUNITY	FRIVATE CONTRACTORS FATMENT - OTTER	2303
27-Nov-15 Redacte	ed	SERVICES	CLIENT MONIES	£1,513
27-1101-13 11604016	5 u	SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND	21,010
27-Nov-15 Calibrat	ion Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£356
27-Nov-15 Geesink		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£283
27-Nov-15 Geesink		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250
27-Nov-15 Gulliver		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800
27-Nov-15 Motor M		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,108
	Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£510
27-Nov-15 Hinkcro		FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£341
27-Nov-15 Hinkcro		FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,543
27-Nov-15 Hinkcro		FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,325
27-Nov-15 Hinkcro		FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,720
27-Nov-15 Hinkcro		FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,410
27-Nov-15 Hinkcro		FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,545
27-Nov-15 Hinkcro	ft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,559
27-Nov-15 Hinkcro	ft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,441
27-Nov-15 Hinkcro	ft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,289
27-Nov-15 Edenred	d (UK Group) Ltd	FMD PAYROLL	STATIONERY	£1,323
27-Nov-15 Family (Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274
27-Nov-15 Nonstor	Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330
27-Nov-15 Nonstor	Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330
27-Nov-15 PDERS	Key Lifts	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£2,281
27-Nov-15 TVF (U		HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£763
27-Nov-15 EDF En	ergy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£941
27-Nov-15 Lewisha		HOSTELS: GENERAL	WASTE DISPOSAL COSTS	£750
27-Nov-15 Lewisha	am Scrap Metals	HOSTELS: GENERAL	WASTE DISPOSAL COSTS	£850

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	Andy Gale Housing Consultancy	HOUSING OPTIONS G FUND	STAFF DEVELOPMENT AND TRAINING	£1,600.39
	Logicalis UK Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£23,935.70
27-Nov-15	Ovenden Papers Ltd	INPRINT	PRINTING	£449.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.14
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.14
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,660.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Nov-15	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,142.86
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Nov-15	Foster Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£980.00
27-Nov-15	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,898.00
27-Nov-15	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,107.14
	Gas Advisory Services Ltd t/a Phoenix			
27-Nov-15	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,082.40
	Gas Advisory Services Ltd t/a Phoenix			
27-Nov-15	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£381.60
	Gas Advisory Services Ltd t/a Phoenix			
27-Nov-15	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£7,790.58
07.11 45	Gas Advisory Services Ltd t/a Phoenix	L FINISH LANGUIGNES NODELL BONG	D A MAINIOD WORKS	04.000.44
	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,903.14
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£454.18
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£333.59
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£899.15
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£844.15
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£348.81
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,152.00
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,152.00
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,152.00
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,152.00
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,152.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£500.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£700.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
27-Nov-15	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
27-Nov-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£288.71

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partr	nerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00
	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,617.00
	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,941.00
	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,610.00
	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,445.00
27-Nov-15 Qual	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,797.00
27-Nov-15 Qual	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,802.00
27-Nov-15 Qual	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,870.00
	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,637.00
27-Nov-15 Qual	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,710.00
27-Nov-15 Qual	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,545.00
27-Nov-15 Qual	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,650.00
27-Nov-15 Qual	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,991.95
27-Nov-15 Qual	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,825.00
	lity Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,318.00
27-Nov-15 Robe	erts & Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£320.00
	erts & Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£380.00
27-Nov-15 Dapp	ps & General Ltd	MAYORAL FUND	EVENTS	£338.00
27-Nov-15 Dicta	ation & Audio Services	MAYORAL FUND	EVENTS	£350.00
27-Nov-15 Gofe	er Power Solutions Ltd	MAYORAL FUND	EVENTS	£1,902.00
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
	rdo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,360.00
27-Nov-15 Care	Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.50
27-Nov-15 Care	point Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£846.00
27-Nov-15 Ange	elina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,621.30
27-Nov-15 Lond	don Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,342.82
27-Nov-15 Lond	don Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,857.10
27-Nov-15 Lond	don Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,681.34
27-Nov-15 Lond	don Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,014.20
27-Nov-15 The	Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15 Reda	acted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15 Reda	acted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15 Reda	acted	(NRTPF)	SUBSISTENCE	£290.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15 Reda	acted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15 Reda	acted	(NRTPF)	SUBSISTENCE	£420.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15 Reda	acted	(NRTPF)	SUBSISTENCE	£350.99

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15	Redacted	(NRTPF)	SUBSISTENCE	£320.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15	Redacted	(NRTPF)	SUBSISTENCE	£420.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15	Redacted	(NRTPF)	SUBSISTENCE	£350.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15	Redacted	(NRTPF)	SUBSISTENCE	£350.99
		NO RECOURSE TO PUBLIC FUNDS		
27-Nov-15		(NRTPF)	SUBSISTENCE	£350.99
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.40
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,179.45
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,341.49
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.18
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,797.3
27-Nov-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,169.84
27-Nov-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,050.44
27-Nov-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.90
27-Nov-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.73
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,080.64
27-Nov-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.20
	•		NURSING HOMES - PRIVATE CONTRACTORS	
27-Nov-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£68,441.39
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-Nov-15	Parkside	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£39,197.25
			RESIDENTIAL PLACEMENTS - PRIVATE	,
27-Nov-15	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£30,182.44
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
27-Nov-15	Swallows	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£24,444.10
			RESIDENTIAL PLACEMENTS - PRIVATE	,
27-Nov-15	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£25,755.00
27-Nov-15	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,730.58
	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,760.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 P	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
27-Nov-15 A	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
27-Nov-15 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15 A	xia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£863.36
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15 B	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,000.00
27-Nov-15 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
27-Nov-15 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Nov-15 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
	CAM Doherty	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
27-Nov-15 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
27-Nov-15 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,452.40
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Nov-15	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,970.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 F	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
27-Nov-15 J	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£688.72
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,850.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15 k	M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£43,683.48
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Nov-15	Lamour Rose Lawrence	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
27-Nov-15	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,895.52
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,360.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£400.24
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,482.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,822.28
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£8,470.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£685.36
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,060.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£770.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.0
27-Nov-15	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.0
27-Nov-15	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,879.2
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.0
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.0
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,580.00
27-Nov-15	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£555.50
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Nov-15	Tina Ludgrove	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Nov-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Nov-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
	Due North Ltd	PROCUREMENT	ICT SOFTWARE	£900.00
		PSHU NO RECOURSE CASES SETTLED		
27-Nov-15	Atlantic Lodge (Housing) Ltd	ACCOMMODATION	RENTS PAYABLE	£27,747.00
	37 (222 3)	PSHU NO RECOURSE CASES SETTLED		,
27-Nov-15	Manor Sales and Lettings Ltd	ACCOMMODATION	RENTS PAYABLE	£90,422.00
			PURCHASE - EQUIPMENT, FURNITURE AND	200,12210
27-Nov-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC	MATERIALS	£5,330.00
			PURCHASE - EQUIPMENT, FURNITURE AND	20,00010
27-Nov-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC	MATERIALS	£2,587.20
			PURCHASE - EQUIPMENT, FURNITURE AND	22,001.120
27-Nov-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC	MATERIALS	£2,402.40
		, , , , , , , , , , , , , , , , , , ,		22,102110
27-Nov-15	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,200.00
	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£306.00
27-Nov-15		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
27-Nov-15		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
27-Nov-15		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
27-Nov-15		TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£855.05
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.22
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260,000.00
Z1-1NUV-13	Licanor Nursing and Social Care Liu	TATIONIL DAIL	NURSING HOMES - PRIVATE CONTRACTORS	2200,000.00
07 Nav. 45	Barchester Healthcare Homes Ltd	YA NURSING HOMES	PAYMENT	£42,068.04

ayment date	Supplier	Service	Description	£ Spend (excluding VA
00 N 45 D 4	1: 1 0 (DIO) 1 (1	ANNI DANI IDONA DI AGENTATI	NURSING HOMES - PRIVATE CONTRACTORS	040.000
	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692
30-Nov-15 The Arte		AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£94
30-Nov-15 The Arte		AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£55′
30-Nov-15 Galaxy	Lettings Ltd	AREA 2 EAST - SECTION 17	RENTS PAYABLE	£252
30-Nov-15 Meadov	vcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930
30-Nov-15 Tempor	ary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,530
30-Nov-15 Tempor	ary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550
30-Nov-15 Tempor		AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,635
30-Nov-15 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,75′
30-Nov-15 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280
30-Nov-15 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600
30-Nov-15 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400
30-Nov-15 Aurora		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348
30-Nov-15 Aurora	Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464
30-Nov-15 Creative	e Support Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,951
30-Nov-15 Grace E	Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251
30-Nov-15 Grace E	Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251
30-Nov-15 Grace E	Evre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251
30-Nov-15 Souther		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£35,007
30-Nov-15 Redacte	ed	BALANCE SHEET - CUSTOMER SERVICES	COMMERCIAL RENT DEPOSITS	£5,00
30-Nov-15 Dabora		BED & BREAKFAST	RENTS PAYABLE	£1,55
30-Nov-15 Redacte		BED & BREAKFAST	RENTS PAYABLE	£1,80
30-Nov-15 SK Hou		BED & BREAKFAST	RENTS PAYABLE	£37,88
	tem Products Limited	BRIDGES	BUILDING ALTERATIONS AND MATERIALS	£8,70
30-Nov-15 Number		CARE ACT PREPARATION	AGENCY STAFF	£6,80
			PURCHASE - EQUIPMENT, FURNITURE AND	
30-Nov-15 Misco		CEL: LEARNER SERVICES	MATERIALS	£57
		CEL: MANAGEMENT INFORMATION		
30-Nov-15 City & C	Guilds of London Institute	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£3,20
		CEL: MANAGEMENT INFORMATION		
30-Nov-15 City & C	Guilds of London Institute	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	-£3
		CEL: MANAGEMENT INFORMATION		
30-Nov-15 NCFE		SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£8
30-Nov-15 The Roy	yal Borough of Greenwich	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£31,6
30-Nov-15 Module	AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	Open Box Consulting Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,450.00
	Resource Projects Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£4,914.5
30-Nov-15	Resource Projects Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,677.2
	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,500.0
	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£298.0
30-Nov-15	Dolphin Lifts	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,740.0
	Interserve Facilities Management	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£80,784.77
30-Nov-15	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,950.00
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£401.3
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£659.40
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15	Redacted	BREAKS)	DIRECT PAYMENTS	£876.43
00.11 4.5		CWCN DIRECT PAYMENTS (SHORT	DIDEOT DAYMENTO	0070 46
30-Nov-15	Redacted	BREAKS)	DIRECT PAYMENTS	£876.43
00 No. 45	Dadastad	CWCN DIRECT PAYMENTS (SHORT	DOMICH LARY CARE, THIRD BARTY	0074.44
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£674.19
20 Nov 15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	C220.14
30-NOV-13	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOWNCLIART CARE - THIRD PARTT	£339.14
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-1107-12	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIANT CANE - ITHIND FAINT	2404.43
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30 1101 13	reducted	CWCN DIRECT PAYMENTS (SHORT	DOWNOLLIANT OF THE THIND I FART	2007:00
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,017.42
00 1101 10	reducted	CWCN DIRECT PAYMENTS (SHORT	Beimelen utt on ute 11 mit 21 / utt 1	21,011.12
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£289.16
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,133.08
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,108.18
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£369.73
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15	Redacted	BREAKS)	DIRECT PAYMENTS	£1,453.46
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£676.23
		CWCN DIRECT PAYMENTS (SHORT	201101111211212121	
30-Nov-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£531.92

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh	ips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
	. ,	CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£623.7
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£1,709.98
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£678.28
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£254.99
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£457.20
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£289.38
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£836.14
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,138.54
		CWCN DIRECT PAYMENTS (SHORT		2.,.00.0
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£912.47
		CWCN DIRECT PAYMENTS (SHORT		20.2
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	-£382.46

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh	ips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£968.98
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£628.27
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£500.46
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£417.16
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£268.8 ²
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£337.09
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£272.83
Jones To House		CWCN DIRECT PAYMENTS (SHORT		22.2.5
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£272.83
20.10. 10 110000100		CWCN DIRECT PAYMENTS (SHORT		2272.00
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
33 1131 10 110000100		CWCN DIRECT PAYMENTS (SHORT		2-10-1-10
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£629.83
33 1131 10 110000100		CWCN DIRECT PAYMENTS (SHORT		2020.00
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£532.93

ayment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersh	ips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£363.3
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£303.4
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£514.0
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£514.0
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,501.9
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£771.0
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.6
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.6
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£402.3
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.1
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.1
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.5
33 1137 13 113443133		CWCN DIRECT PAYMENTS (SHORT		2001.10
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.5
33 1137 13 113443133		CWCN DIRECT PAYMENTS (SHORT		200.10
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.3
33 1137 13 113443133		CWCN DIRECT PAYMENTS (SHORT		200.10
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£283.3
33 1137 13 113443133		CWCN DIRECT PAYMENTS (SHORT		2200
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£2,281.9
00 1107 10 11000000		CWCN DIRECT PAYMENTS (SHORT	JIKEOT FATIMENTO	22,20110
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£604.8
00 1101 10 11000000		CWCN DIRECT PAYMENTS (SHORT	DIRECT FATMENTO	2004.0
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.8
33 1131 13 110000000	•	CWCN DIRECT PAYMENTS (SHORT	20012.00000000000000000000000000000	2000.0
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.4
JULIAN TO INCUACIO	1	CWCN DIRECT PAYMENTS (SHORT	DOMINICI ONCE THINDI ANTI	2404.4
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.3
JULIAN TO INCUACIO	1	CWCN DIRECT PAYMENTS (SHORT	DOMINICI OFFICE THIND FAILT	2003.3
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.5

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnership	s In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£368.71
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£2,422.43
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£403.22
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.51
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£348.64
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£296.64
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£846.21
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnershi	ps In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
20 Nov 15 Dadagted		CWCN DIRECT PAYMENTS (SHORT	DOMICH IARY CARE THIRD DARTY	0070
30-Nov-15 Redacted		BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£279.2
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£521.4
30 1407 13 110000000		CWCN DIRECT PAYMENTS (SHORT	DOMINICIPACT OFFICE THIRD FAILT	2021.4
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.6
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.5
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£654.0
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£409.7
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.2
30-Nov-15 Redacted		CWCN DIRECT PAYMENTS (SHORT	DIDECT DAYMENTS	C404 4
30-NOV-15 Redacted		BREAKS) CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£484.4
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.8
30-NOV-13 Nedacted		CWCN DIRECT PAYMENTS (SHORT	DOMICILIANT CARE - ITHIND PARTI	L231.0
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£1,739.0
		CWCN DIRECT PAYMENTS (SHORT		2.,. 55.6
30-Nov-15 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£335.9
		CWCN DIRECT PAYMENTS (SHORT		
30-Nov-15 Redacted		BREAKS)	DIRECT PAYMENTS	£658.8
		CWCN: SEN ACADEMIES AND FREE		
30-Nov-15 Haberdash	ners' Aske's Federation	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£4,049.1
		CWCN: SEN ACADEMIES AND FREE		
30-Nov-15 Haberdash	ners' Aske's Federation	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£4,107.6
	–	CWCN: SEN ACADEMIES AND FREE		0.40==0.4
30-Nov-15 Haberdash	ners' Aske's Federation	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£107,791.0
20 Nov 15 Hobordook	and Advala Fadaration	CWCN: SEN ACADEMIES AND FREE	DAVMENT TO OTHER FOTARIJELIMENTS. OFNERAL	000 440 0
30-Nov-15 A Star Tra	ners' Aske's Federation	SCHOOLS CWCN: TRANSPORT FOR SEN PUPILS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£83,112.2 £4,915.0
30-Nov-15 A Star Tra		CWCN: TRANSPORT FOR SEN PUPILS CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,660.0
30-Nov-15 A Star Tra		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,855.0
30-Nov-15 Excel Pass	•	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.0
30-Nov-15 Excel Pass		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£692.0
30-Nov-15 Excel Pass		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.0
30-Nov-15 Excel Pass		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.0
30-Nov-15 Excel Pass		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.0
30-Nov-15 Excel Pass		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.0
30-Nov-15 Excel Pass		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.0
30-Nov-15 Excel Pass	senger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.0

Lewisham Council expenditure over £250 PUT MONTH HERE 2015 Payment date Supplier Service Description £ Spend (excluding VAT) NURSING HOMES - PRIVATE CONTRACTORS 02-Nov-15 Partnerships In Care (PIC) Ltd AWLD NURSING HOMES PLACEMENT **PAYMENT** £16.692.33 PRIVATE CONTRACTORS PAYMENT - OTHER 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS £688.00 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER £720.00 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER £998.00 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER £865.00 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER £643.00 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER £685.00 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER £368.00 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER £783.00 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER £688.00 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER £720.00 30-Nov-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS PRIVATE CONTRACTORS PAYMENT - OTHER £773.00 30-Nov-15 Own Life Fostering Ltd £1,000.00 DISABILITIES CIN OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 30-Nov-15 Own Life Fostering Ltd DISABILITIES LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1.550.00 30-Nov-15 Croham Services for Children Ltd £490.00 DISABILITIES LAC FOSTERING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EARLY RETIRE: COMM. SERV. OTHER 30-Nov-15 Redacted **GENERAL FUND** EMPLOYEE RELATED SCHEMES £22.601.76 EARLY RETIRE: COMM. SERV. OTHER 30-Nov-15 Redacted **GENERAL FUND** £5.896.10 **EMPLOYEE RELATED SCHEMES** 30-Nov-15 Redacted EARLY RETIRE: RESOURCES **EMPLOYEE RELATED SCHEMES** £6,416.02 30-Nov-15 Chartwells **EMU: CATERING** CATERING SERVICES £100.380.00 30-Nov-15 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £586.68 30-Nov-15 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £505.00 30-Nov-15 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £886.65 30-Nov-15 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £1,695.31 30-Nov-15 Bishop Motors Ltd VEHICLE REPAIRS AND MAINTENANCE FLEET & VEHICLE MAINT:FLEET £819.25 30-Nov-15 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £586.68 30-Nov-15 Bishop Motors Ltd FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £500.00 30-Nov-15 Bishop Motors Ltd VEHICLE REPAIRS AND MAINTENANCE FLEET & VEHICLE MAINT:FLEET £1,726.20 30-Nov-15 Marshall Fleet Solutions FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE £324.28 30-Nov-15 Riverside Truck Rental Ltd £3,938.00 FLEET & VEHICLE MAINT:FLEET **VEHICLE HIRE** PURCHASE - EQUIPMENT, FURNITURE AND 30-Nov-15 Universal Tyre Co (Deptford) Ltd FLEET STOCK PURCHASES CONTROL MATERIALS £471.24 30-Nov-15 1st All Services Ltd REFUSE COLLECTION FLYTIPPING: WASTE DISPOSAL £1,256.00 30-Nov-15 1st All Services Ltd FLYTIPPING: WASTE DISPOSAL STREET SWEEPING £728.00 FOSTERING AGENCY PLACEMENTS - PRIVATE 30-Nov-15 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £848.68 FOSTERING AGENCY PLACEMENTS - PRIVATE £804.46 30-Nov-15 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 30-Nov-15 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.23

Payment date Su	pplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In Car	re (PIC) Ltd AWLD N	URSING HOMES PLACEMENT	PAYMENT	£16,692.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.4
		,		
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£702.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.4.400.00
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,406.69
00 Nov 45 Dadastad	FOOTER	INC DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
30-Nov-15 Redacted	FUSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
30-Nov-15 Redacted	FOSTER	INC DI ACEMENT (IN LIQUEE)		CE04.0
30-Nov-15 Redacted	FUSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£501.98
30-Nov-15 Redacted	EOSTED	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16
30-Nov-15 Redacted	POSTER	ING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2070.10
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
30-140V-13 Redacted	TOSTEN	INOTEACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.10
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.21
0011011011000000	1 00121	INTO 1 EXCEMENT (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.2
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.14
- CONTROL NO INCOMENTAL	. 55.2.		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,379.15
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	,
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
00 N 45 D 1 1 1		INO DI AGENENE (INC. 1921)	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£663.54
20 Nov 45 Dedastad	FOOTER	INC DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.004.00
30-Nov-15 Redacted	FOSTER	ING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,004.83

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In	Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£795.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
30-Nov-13 Redacted		FOSTERING FLACEINENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,300.44
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
30 1407 13 110000000		1 GOTEKING TENGEMENT (IN TIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.40
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.000
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27
20 Nov. 45 Dodostod		FOOTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 C
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£328.67
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
30-NOV-13 Redacted		1 OSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2031.23
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		r derenater enterment (intriduce)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2102.20
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.8
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,059.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,160.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£534.96

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnershi	ps In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.4.000.0
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,298.69
00 No. 45 Dedected		ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 0
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
20 Nov. 15 Dadagted		FOSTERING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.4
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£804.46
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.9
30-NOV-13 Redacted		FOSTERING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1340.9
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.96
30-110V-13 Nedacted		1 OOTEKINOT EAGEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2030.30
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
CO NOV TO REGARDING		1 GOTEKNICT ENGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2120.00
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.000
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£658.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,323.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£714.14
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
00 No. 45 Dedected		ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.045.04
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,845.09
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 264 69
SU-INUV-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,364.63
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
JU-NUV-13 INGUACIEU		1 001 EINING FLACEIVILINT (IIN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2340.90
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£429.20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£786.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
00 No. 45 Dade 4	1	FOOTEDING DI AGEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 0
30-Nov-15 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,208.9
20 Nov. 15 Dadacts	- d	FOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 775 0
30-Nov-15 Redacte	eu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,775.9
30-Nov-15 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
30-NOV-13 Redacte	su	FOSTERING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
30-NOV-13 Nedacie	5 u	1 GOTEKNING I EAGENIENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2323.20
30-Nov-15 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
30 1407 13 11000000	54	1 OCTENING TENCEMENT (INTICOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.20
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	27.101.10
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£437.36
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
00 Nov. 45 Ded. 1	- J	ECCTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.040.0
30-Nov-15 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88
20 Nov 45 Dod	a d	EOSTEDING DI ACCMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
30-Nov-15 Redacte	z u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In	Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£976.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	24.4.
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,147.05
20 Nov. 45 Dadastad		ECCTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£693.92
20 Nov 15 Redected		EOSTEDING DI ACEMENT (IN HOLISE)	CONTRACTORS PAYMENT	£965.73
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1905.73
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£300.00
30-NOV-13 Redacted		1031EKING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
30 140 13 Nedacted		TOOTEKING FEROEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£559.06
001101101100			FOSTERING AGENCY PLACEMENTS - PRIVATE	2550:50
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£297.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£291.3 ²
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,023.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£494.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£933.35
OO Nove 45 De de de d		ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0505.00
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
20 Nov. 45 Dadastad		ECCTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6705.64
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£795.63
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
30-140V-13 Redacted		1 COTEINING FLACEIVIENT (IN-FICOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,409.13
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
55 140V 15 Redacted		1 COLEMNO 1 EMOLIVILIAT (IIA-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	۲,402.20
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
23.10.10.10440104			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.102.20
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96

Payment date Su	pplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnerships In Car	e (PIC) Ltd AWLE	NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£795.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)		£515.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£709.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,729.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£702.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£707.72
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)		£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.03
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.8
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)		£763.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted	FOST	ERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.45

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnership	s In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,197.2
20 Nov. 45 Dodostod		FOCTEDING DI ACEMENT (IN LIGHICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040.4
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£813.1
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
30-NOV-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1495.0
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.1
30-NOV-13 Nedacted		1 OOTEKINOT EAGEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,030.1
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.9
00 1107 10 110000000		1 GOTEKING I EKGEMENT (IIV 11666E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.0
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£529.1
001107 10 11000000		1 GOTERMOTE ROLLIETT (MTT1GGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.11
30-Nov-15 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		FSW - RIVERVIEW TEAM (AREA 4) -		
30-Nov-15 Redacted		SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£676.10
30-Nov-15 Sterling Pre	ess Ltd	HOMESEARCH TEAM	PRINTING	£1,318.0
30-Nov-15 Forestdale		HOSTELS: GENERAL	CLEANING MATERIALS	£1,436.3
			PURCHASE - EQUIPMENT, FURNITURE AND	
30-Nov-15 OCN Contr	act Services	HOSTELS: GENERAL	MATERIALS	£8,825.0
30-Nov-15 Redacted		HOUSING OPTIONS G FUND	LEGAL FEES	£800.0
30-Nov-15 Redacted		HSG BENEFIT ADMIN	LEGAL FEES	£2,350.0
30-Nov-15 Xerox Final		INPRINT	PHOTOCOPYING	£5,586.3
30-Nov-15 Xerox Final	nce	INPRINT	PHOTOCOPYING	£5,586.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Children Fi	rst Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,643.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15 Children Fi	rst Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£357.2
00 11 45 11 1 14 0	5	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.070.4
	ow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,876.1
	us Independent Living	LACOTHER CARE ARRITIONAL EVERAG	DAYMENT TO OTHER FOTARI IN IMENTO, OFNERAL	04 400 7
30-Nov-15 Services Lt	a us Independent Living	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,489.7
30-Nov-15 Services Lt		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.0
	us Independent Living	LAG OTTILIT CAILLY ADDITIONAL EXTRAS	I ATMENT TO OTHER ESTABLISHIVENTS - GENERAL	1,330.04
30-Nov-15 Services Lt		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,252.83
	us Independent Living	LAG OTTEN GAINE- ADDITIONAL EXTRAG	I ATTIVILITY TO OTHER ESTABLISHIVILITY - GENERAL	٨٥,٤٥٤.٥٠
30-Nov-15 Services Lt		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.3
	-	2 2 111211 21112 1122 1132 1133		220.0
30-Nov-15 Netpex Ltd		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.6

Lewisham Counc	cil expenditure over £	250 PUT MONTH HERE 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15 Partners	nips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
30-Nov-15 Netpex L	td	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
30-Nov-15 Netpex L	td	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
30-Nov-15 Netpex L	td	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
30-Nov-15 Netpex L	td	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
30-Nov-15 Netpex L	td	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
30-Nov-15 Ventures	(UK) Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,942.86
30-Nov-15 Action fo	r Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,240.00
30-Nov-15 Castleca	re	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,536.74
30-Nov-15 Castleca	re	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,836.04
30-Nov-15 Redacted	d	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
30-Nov-15 Redacted	d	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
30-Nov-15 Redacted	d	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.00
30-Nov-15 Redacted	d	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.00
30-Nov-15 Redacted	d	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Nov-15 Netpex L	td	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,771.60
30-Nov-15 Netpex L	td	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
30-Nov-15 Netpex L		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.60
	p Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.75
30-Nov-15 Own Life		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
30-Nov-15 Own Life		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
30-Nov-15 Own Life	Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.6
30-Nov-15 Redacted		LEGAL FEES	LEGAL FEES	£250.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
30-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£577.9
30-Nov-15	Expert in Mind	LEGAL FEES	LEGAL FEES	£832.6
30-Nov-15	Expert in Mind	LEGAL FEES	LEGAL FEES	£1,195.3
30-Nov-15		LEGAL FEES	LEGAL FEES	£524.8
30-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£820.0
30-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£485.0
30-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£445.0
30-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£485.0
30-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£445.0
30-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£565.0
30-Nov-15		LEGAL FEES	LEGAL FEES	£525.0
30-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£1,110.0
30-Nov-15	Redacted	LEGAL FEES	LEGAL FEES	£405.0
30-Nov-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£339.8
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£265.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£487.50
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£283.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£933.6
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£656.0
30-Nov-15	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£258.0
30-Nov-15	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£283.5
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£266.2
	Baily & Garner	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,050.0
	Mottram Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,160.0
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£435.8
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Nov-15	Redacted	SEEKERS	CONTRACTORS PAYMENT	£1,337.6
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.3
		NHS HEALTH CHECK PROVIDERS,		
30-Nov-15	Wells Park Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
		NHS HEALTH CHECK PROVIDERS,		
30-Nov-15	Winlaton Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.0
00 1101 10	- ranaton Gangery	NO RECOURSE TO PUBLIC FUNDS		2020.0
30-Nov-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.4
30 1404-13	Dimera Leaninge	NO RECOURSE TO PUBLIC FUNDS	KENTOTANALE	2, 20, 1
30-Nov-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£941.2
00 1101 10	Difficial Lottings	NO RECOURSE TO PUBLIC FUNDS	TELTIO I TITLE	2011.2
30-Nov-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.4
30 140 10	Diniora Louringo	NO RECOURSE TO PUBLIC FUNDS	NEW OF THE PERSON OF THE PERSO	2720.4
30-Nov-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£920.8
30-1404-131	Diniora Louringo	NO RECOURSE TO PUBLIC FUNDS	NEW OF THIRDEE	2320.0
30-Nov-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£943.4

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Dimora	Lettings	(NRTPF)	RENTS PAYABLE	£868.6
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Dimora	Lettings	(NRTPF)	RENTS PAYABLE	£950.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Dimora	Lettings	(NRTPF)	RENTS PAYABLE	£720.5
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£900.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.0
		NO RECOURSE TO PUBLIC FUNDS	DENIES DANGE	
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.0
		NO RECOURSE TO PUBLIC FUNDS	DENIES DANGE	
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.0
		NO RECOURSE TO PUBLIC FUNDS	DENIES DANGE	
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£900.0
00.11 45.5 4 6		NO RECOURSE TO PUBLIC FUNDS	DENITO DAVARI E	2050 6
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.0
00 No. 45 5 4 3	Daniel Falata A	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	04.0-0.0
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
20 Nov. 45 Fate : 0	Sanara Fatata Assasta	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVABLE	04.050.0
30-Nov-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
20 Nov 45 Fata : 0	Super Fototo Assets	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVADIE	04 000 0
30-NOV-15 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.0

		Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	hips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.3
20 Nov. 45 Faton O	Fatata Amanta	NO RECOURSE TO PUBLIC FUNDS	DENITO DAVADI E	0050.0
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.0
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£850.0
00 1101 10 201011 01	Toon Lotato / tgome	NO RECOURSE TO PUBLIC FUNDS	KENTOTAMBLE	2000.0
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.0
20 Nov 45 Foton C	room Fototo Amento	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVADIE	COFO 0
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.0
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£950.0
00 1107 10 201011 01	Toon Ediato / Igonio	NO RECOURSE TO PUBLIC FUNDS	KENTOTAMBLE	2000.0
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£1,025.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£950.0
20 Nov. 15 Foton C	room Fototo Amento	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	DENTS DAVADIE	£815.0
30-Nov-15 Eaton G	reen Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	2815.0
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£950.0
00 1107 10 201011 01	Toon Lotato / tgomo	NO RECOURSE TO PUBLIC FUNDS	KENTOTAMBLE	2000.0
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£1,200.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
	-	NO RECOURSE TO PUBLIC FUNDS	551/50 541/451/5	24.222
30-Nov-15 Eaton G	reen Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.0
30-Nov-15 Eaton G	roon Estato Agants	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.0
30-110V-13 Eaton G	reen Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS FATABLE	£1,250.0
30-Nov-15 Midway I	Modernisations Ltd	(NRTPF)	RENTS PAYABLE	£1,000.0
	Wiedermodalene Eta	NO RECOURSE TO PUBLIC FUNDS	KENTOTAMBLE	21,000.0
30-Nov-15 Orange I	Property Services	(NRTPF)	RENTS PAYABLE	£800.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Orange I	Property Services	(NRTPF)	RENTS PAYABLE	£750.0
00.11 (-)		NO RECOURSE TO PUBLIC FUNDS	DENTO DAYARI E	
30-Nov-15 Orange I	Property Services	(NRTPF)	RENTS PAYABLE	£525.0
		NO RECOURSE TO PUBLIC FUNDS (NRTPF)		£575.0

Payment date	Supplier	Service	Description	£ Spend (excluding VA
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partners	ships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Orange	Property Services	(NRTPF)	RENTS PAYABLE	£510.
		NO RECOURSE TO PUBLIC FUNDS	DENIES DAYABLE	
30-Nov-15 Orange	Property Services	(NRTPF)	RENTS PAYABLE	£575.
00 No. 45 O.	Daniel Comiton	NO RECOURSE TO PUBLIC FUNDS	DENTO DAYABLE	0575
30-Nov-15 Orange	Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£575.
20 Nov 15 Radacta	d	(NRTPF)	DENTS DAVABLE	0675
30-Nov-15 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£675.
30-Nov-15 Redacte	d	(NRTPF)	RENTS PAYABLE	£675.0
30-110V-13 Neuacie	ed .	NO RECOURSE TO PUBLIC FUNDS	KENTOFATABLE	2075.
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£750.
30-110V-13 (Yeddool	Tiomes	NO RECOURSE TO PUBLIC FUNDS	RENTOTATABLE	2730.
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£800.
30 1407 13 1100000	Tiomes	NO RECOURSE TO PUBLIC FUNDS	RENTOTATABLE	2000.0
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£550.0
00 1107 10 11000001	Tiomos	NO RECOURSE TO PUBLIC FUNDS	NEW OT MINDLE	2000.0
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£650.0
001101 1011000001	11011100	NO RECOURSE TO PUBLIC FUNDS	NEW OF MINDEL	2000.0
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£700.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£650.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£650.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£600.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£600.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£650.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£725.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£750.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£625.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£900.0
		NO RECOURSE TO PUBLIC FUNDS	55,150 5,174 5,15	
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£675.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	r Homes	(NRTPF)	RENTS PAYABLE	£650.

Payment date	Supplier	Service	Description	£ Spend (excluding VA
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Nov-15 Partnersl	hips In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£16,692.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	Homes	(NRTPF)	RENTS PAYABLE	£750.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	Homes	(NRTPF)	RENTS PAYABLE	£650.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	Homes	(NRTPF)	RENTS PAYABLE	£610.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	Homes	(NRTPF)	RENTS PAYABLE	£600.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	Homes	(NRTPF)	RENTS PAYABLE	£650.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	Homes	(NRTPF)	RENTS PAYABLE	£610.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Reddoor	Homes	(NRTPF)	RENTS PAYABLE	£635.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Smith & I	Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Smith & I	Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Smith & I	Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.
		NO RECOURSE TO PUBLIC FUNDS		
30-Nov-15 Smith & I	Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.
30-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.
30-Nov-15 Care Out	tlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.0
30-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.
30-Nov-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.2
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.
30-Nov-15 Eleanor I	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,098.
30-Nov-15 Care Out	tlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.
30-Nov-15 London (Councils	PARKING MANAGEMENT	LEGAL FEES	£12,841.
30-Nov-15 Keith Wil	liams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£643.
30-Nov-15 GL Heari	n Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£10,000.
30-Nov-15 Redacted	d	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,527.
30-Nov-15 Redacted	d	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,852.
30-Nov-15 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.
30-Nov-15 3 C cons	ultants Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£425.
30-Nov-15 Educatio	n My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,350.
30-Nov-15 Redacted	d	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£316.
30-Nov-15 Redacted	d	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.

Lewisham Council expenditure over £250 PUT MONTH HERE 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Nov-15	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,692.33
30-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£393.37
30-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
30-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£524.34
30-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£761.25
30-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£363.12
30-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
30-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
30-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
30-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,851.39
30-Nov-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.63
	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,000.00
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£18,894.98
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY SAPS: MILK SUBSIDY	CATERING SERVICES CATERING SERVICES	£5,613.14
30-NOV-15	Cool Milk At School Ltd	SD: SPORT & ACTIVE RECREATION	CATERING SERVICES	£793.76
30-Nov-15	Redacted	MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£402.00
30-1107-13	Redacted	SD: SPORT & ACTIVE RECREATION	CRAINTO AIND CONTRIDO HONO	2402.00
30-Nov-15	Redacted	MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£469.00
		SD: SPORT & ACTIVE RECREATION		
30-Nov-15	Redacted	MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£402.00
30-Nov-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.48
30-Nov-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£100,000.00
30-Nov-15	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00