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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
03-Oct-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,607.53
03-Oct-16	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
03-Oct-16	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
03-Oct-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
03-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
03-Oct-16	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£54,934.80
03-Oct-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£37,510.00
03-Oct-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,736.00
03-Oct-16	The Midi Music Company	CAL: MIDI MUSIC COMPANY	GRANTS AND CONTRIBUTIONS	£2,625.00
03-Oct-16	Downham Community Centre	CAL: WESLEY HALLS COMM ASSOC	GRANTS AND CONTRIBUTIONS	£7,425.00
03-Oct-16	Ackroyd Community Association	CCTRES: COMMUNITY CENTRES MGT	GRANTS AND CONTRIBUTIONS	£3,312.50
03-Oct-16	Open Box Consulting Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,195.00
03-Oct-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,045.90
03-Oct-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
03-Oct-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.41
03-Oct-16	Lewisham Young Womens Resource Project Ltd	CSU-LEWISHAM YOUNG WOMENS RESOURCE PROJECT	GRANTS AND CONTRIBUTIONS	£3,000.00
03-Oct-16	Joko Johnnie Longden Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£491.94
03-Oct-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
03-Oct-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,714.28
03-Oct-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,446.20
03-Oct-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,499.50
03-Oct-16	Cressey Oasis Education Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,134.33
03-Oct-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,000.00
03-Oct-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,035.72
03-Oct-16	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,566.28
03-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,220.00
03-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,040.00
03-Oct-16	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,447.00
03-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
03-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,211.07
03-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,881.71
03-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,946.87
03-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£401.37
03-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£103,584.48
03-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,505.85
03-Oct-16	Ocaso SA	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,866.50
03-Oct-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£262.22
03-Oct-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
03-Oct-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
03-Oct-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£339.73
03-Oct-16	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
03-Oct-16	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£21,470.00
03-Oct-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£455.00
03-Oct-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-Oct-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-Oct-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
03-Oct-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-Oct-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-Oct-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-Oct-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
03-Oct-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
04-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
04-Oct-16	Dataswift (South East) Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
04-Oct-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
04-Oct-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
04-Oct-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£14,700.00
04-Oct-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,070.00
04-Oct-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£660.00
04-Oct-16	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£660.00
04-Oct-16	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£440.00
04-Oct-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00
04-Oct-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
04-Oct-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
04-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,412.80
04-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,696.71
04-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,718.57
04-Oct-16	Conifers Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,600.00
04-Oct-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.71
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,914.30
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,604.74
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,914.30
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,914.30
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,225.26
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,598.66
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,344.01
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,979.16
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,110.01
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,138.09
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,172.93

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,179.97
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,105.90
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,008.23
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,665.71
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,209.91
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,160.54
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,654.51
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,580.20
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,983.43
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,971.77
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.34
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,149.91
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,032.91
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,484.20
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,343.00
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,517.63
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,816.71
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,052.49
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,366.13

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,514.77
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,381.06
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,072.54
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,250.20
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,700.49
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,512.86
04-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,512.86
04-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
04-Oct-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
04-Oct-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£320.00
04-Oct-16	Thackray Williams Solicitors	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£476.83
04-Oct-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£13,116.50
04-Oct-16	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	£255.00
04-Oct-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£132,656.85
04-Oct-16	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,618.00
04-Oct-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
04-Oct-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	-£297.00
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£385.80
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£286.80
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£356.20
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£564.30

Lewisham Council expenditure over £250 October 2016

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03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£252.00
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£935.75
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,068.60
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
04-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
04-Oct-16	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,750.00
04-Oct-16	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,467.00
04-Oct-16	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
04-Oct-16	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£814.20
04-Oct-16	Premier Property Lawyers	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£25,000.00
04-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£349.86
04-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£333.20
04-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£262.44
04-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£262.44
04-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£407.23
04-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
04-Oct-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£294.68
04-Oct-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£418.32
04-Oct-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£377.72
04-Oct-16	Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,097.56
04-Oct-16	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,787.50

Lewisham Council expenditure over £250 October 2016

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03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Beyond Autism	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,116.66
04-Oct-16	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,134.33
04-Oct-16	Heath House Preparatory School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,145.00
04-Oct-16	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
04-Oct-16	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
04-Oct-16	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,750.00
04-Oct-16	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
04-Oct-16	Link Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,848.33
04-Oct-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,751.00
04-Oct-16	St Pauls Cray Ce Primary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,202.91
04-Oct-16	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
04-Oct-16	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
04-Oct-16	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,650.00
04-Oct-16	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,439.99
04-Oct-16	Spa School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,686.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.20
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.20
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£621.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
04-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
04-Oct-16	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£3,200.00
04-Oct-16	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,600.00
04-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£4,762.32
04-Oct-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£689.54
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.26
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,347.04
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,045.65
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£753.53
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£470.29
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£793.05
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.42
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£549.19

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£717.85
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£830.98
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£696.46
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,060.85
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,025.06
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
04-Oct-16	Rachel Maloney Consultancy	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£420.00
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£800.00
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£802.81
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,969.19
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
04-Oct-16	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
04-Oct-16	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,373.78
04-Oct-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£5,240.00
04-Oct-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£11,346.00
04-Oct-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
04-Oct-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
04-Oct-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
04-Oct-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,660.71
04-Oct-16	Future Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,421.43
04-Oct-16	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
04-Oct-16	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.35

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90
04-Oct-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90
04-Oct-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,228.29
04-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
04-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
04-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
04-Oct-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
04-Oct-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
04-Oct-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
04-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£293.80
04-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
04-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.50
04-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
04-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
04-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.50
04-Oct-16	Next Step Care Management Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£301.40
04-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
04-Oct-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,765.28
04-Oct-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.13

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Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,350.96
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.36
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£300.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
04-Oct-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£342.86
04-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
04-Oct-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
04-Oct-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
04-Oct-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
04-Oct-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.70
04-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£990.75
04-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.00
04-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
04-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£373.72
04-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
04-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
04-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
04-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.50
04-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,233.10

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
04-Oct-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
04-Oct-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
04-Oct-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
04-Oct-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
04-Oct-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.34
04-Oct-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.01
04-Oct-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.33
04-Oct-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.95
04-Oct-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£484.54
04-Oct-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£797.86
04-Oct-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.57
04-Oct-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.36
04-Oct-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,453.62
04-Oct-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£518.78
04-Oct-16	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,899.86
04-Oct-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04
04-Oct-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
04-Oct-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04
04-Oct-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
04-Oct-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
04-Oct-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04
04-Oct-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.86
04-Oct-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57
04-Oct-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,607.10
04-Oct-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,621.30
04-Oct-16	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,357.15
04-Oct-16	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
04-Oct-16	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.42
04-Oct-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,689.20
04-Oct-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
04-Oct-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.29
04-Oct-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00
04-Oct-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.43
04-Oct-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29
04-Oct-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29
04-Oct-16	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,593.13
04-Oct-16	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,425.69
04-Oct-16	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,278.04
04-Oct-16	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,907.10
04-Oct-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10
04-Oct-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.90
04-Oct-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,913.60
04-Oct-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78
04-Oct-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.72
04-Oct-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78
04-Oct-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78
04-Oct-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.72
04-Oct-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78
04-Oct-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,015.00
04-Oct-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
04-Oct-16	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,357.13
04-Oct-16	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£54,881.43
04-Oct-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£714.40
04-Oct-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90
04-Oct-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.64
04-Oct-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£971.43
04-Oct-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
04-Oct-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
04-Oct-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.71
04-Oct-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
04-Oct-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
04-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,430.80
04-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320,000.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.66
04-Oct-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.30
04-Oct-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,566.01
04-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
04-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.00
04-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.50
04-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.00
04-Oct-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£224,844.00
04-Oct-16	Aster Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
04-Oct-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£66,901.32
04-Oct-16	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,557.14
04-Oct-16	Care Excellence Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,018.92
04-Oct-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,837.21
04-Oct-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
04-Oct-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
04-Oct-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
04-Oct-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
04-Oct-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,184.14
04-Oct-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.71

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£39,590.53
04-Oct-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71
04-Oct-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
04-Oct-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
04-Oct-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
04-Oct-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,093.30
04-Oct-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
04-Oct-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
04-Oct-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
04-Oct-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,147.86
04-Oct-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
04-Oct-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,445.86
04-Oct-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
04-Oct-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
04-Oct-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
04-Oct-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
04-Oct-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.46
04-Oct-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
04-Oct-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.46

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.84
04-Oct-16	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£34,896.00
04-Oct-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,370.88
04-Oct-16	Sonnet Care Hones(Essex) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
04-Oct-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,475.13
04-Oct-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,396.25
04-Oct-16	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,620.00
04-Oct-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,320.00
04-Oct-16	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,108.00
04-Oct-16	Thomson Reuters	PLANNING DEVELOPMENT CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£2,937.55
04-Oct-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£565.60
04-Oct-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£266.41
04-Oct-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,256.99
04-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
04-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
04-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
04-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
04-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
04-Oct-16	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,550.00
04-Oct-16	PC Werth Ltd	SENSORY SUPPORT SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,043.00
04-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
04-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
04-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
04-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
04-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£308.50
04-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20
04-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
04-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
04-Oct-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
04-Oct-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
04-Oct-16	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,168.15
04-Oct-16	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
04-Oct-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,714.29
04-Oct-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
04-Oct-16	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
04-Oct-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,131.00
04-Oct-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.60
04-Oct-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
04-Oct-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.13
04-Oct-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.34
05-Oct-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
05-Oct-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,402.47
05-Oct-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,345.58
05-Oct-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,205.40
05-Oct-16	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£1,456.10
05-Oct-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,213.44
05-Oct-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£14,813.32
05-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
05-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£424,573.76
05-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,326,155.84
05-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,271.48
05-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
05-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£252.66
05-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£224,280.48
05-Oct-16	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,325.00
05-Oct-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£13,469.50
05-Oct-16	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£51,870.42
05-Oct-16	GL Hearn Limited	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£7,500.00
05-Oct-16	Redacted	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,942.50
05-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£256.90
05-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£477.92
05-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
05-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£371.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
05-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
05-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£393.85
05-Oct-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
05-Oct-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,198.25
05-Oct-16	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£550.00
05-Oct-16	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£280.00
05-Oct-16	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£495.00
05-Oct-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
05-Oct-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
05-Oct-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
05-Oct-16	Proactiv Contact Centre	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,450.00
05-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£749.80
05-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£570.72
05-Oct-16	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£441.58
05-Oct-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£527.16
05-Oct-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,200.12
05-Oct-16	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£1,821.74
05-Oct-16	Apetito UK Ltd	HOT MEALS ON WHEELS	ADULT PAID MEALS INCOME	-£5,437.50
05-Oct-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£980.00
05-Oct-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£490.00
05-Oct-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,269.37
05-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
05-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
05-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
05-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
05-Oct-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,502.50

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
05-Oct-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
05-Oct-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
05-Oct-16	Brunel University London	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
05-Oct-16	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,528.40
05-Oct-16	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,806.34
05-Oct-16	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,264.20
05-Oct-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
05-Oct-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.00
05-Oct-16	Philip Ross Solicitors	LEEMORE COMMUNITY HUB	HIRE OF ROOMS AND HALLS INCOME - NON VATABLE	£756.00
05-Oct-16	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£936.00
05-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£365.00
05-Oct-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£313.06
05-Oct-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£354.40
05-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£440.50
05-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,049.15
05-Oct-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,153.82
05-Oct-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.94
05-Oct-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£339.24
05-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£516.91
05-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£533.40
05-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£609.95
05-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£250.01
05-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£264.02
05-Oct-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
05-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.39
05-Oct-16	Chinese Association of Tower Hamlets	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.40
05-Oct-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.36
05-Oct-16	Ashtonleigh Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,835.22
05-Oct-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
05-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
05-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
05-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,872.46
05-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,329.52
05-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
05-Oct-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
05-Oct-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
05-Oct-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73
05-Oct-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
05-Oct-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
05-Oct-16	Highfield House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,876.04
05-Oct-16	Highfield House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,978.16
05-Oct-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
05-Oct-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
05-Oct-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,365.71
05-Oct-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
05-Oct-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
05-Oct-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86
05-Oct-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
05-Oct-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
05-Oct-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
05-Oct-16	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,274.17
05-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
05-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
05-Oct-16	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
05-Oct-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,298.56
05-Oct-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,299.93
05-Oct-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
05-Oct-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.43
05-Oct-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
05-Oct-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
05-Oct-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,655.72
05-Oct-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
05-Oct-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
05-Oct-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£655.00
05-Oct-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,900.71
05-Oct-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,807.14
05-Oct-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,900.71
05-Oct-16	Royal British Legion	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
05-Oct-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
05-Oct-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,533.36
05-Oct-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
05-Oct-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
05-Oct-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
05-Oct-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
05-Oct-16	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£463.15
05-Oct-16	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,103.33
05-Oct-16	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£658.50
05-Oct-16	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£658.50
05-Oct-16	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£500,000.00
05-Oct-16	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£2,170.54
05-Oct-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.50
05-Oct-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.50
05-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£14,283.39

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
05-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,300.00
05-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
05-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
05-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
05-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,411.56
05-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,938.00
05-Oct-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,010.34
05-Oct-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,037.24
05-Oct-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
05-Oct-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
05-Oct-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,491.27
05-Oct-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,401.43
05-Oct-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,951.43
05-Oct-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
05-Oct-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
05-Oct-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
05-Oct-16	The Chiswick Nursing Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,142.86
05-Oct-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
05-Oct-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,466.46

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
05-Oct-16	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,070.84
05-Oct-16	The Tulips Care Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
05-Oct-16	Waterfield Supported Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
05-Oct-16	Change2ChooseBeWell	YOT-MOPAC-LRC VICTIMS PROJECT-SOUTH LONDON CONSORTIA	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,000.00
06-Oct-16	Kiln Clinic Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,392.00
06-Oct-16	Kiln Clinic Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£888.00
06-Oct-16	Kiln Clinic Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00
06-Oct-16	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,950.00
06-Oct-16	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,550.00
06-Oct-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
06-Oct-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
06-Oct-16	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,605.00
06-Oct-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
06-Oct-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
06-Oct-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.00
06-Oct-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
06-Oct-16	BS Project Services Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£251.20
06-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
06-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,500.00
06-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,500.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
06-Oct-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£6,018.56
06-Oct-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,669.04
06-Oct-16	AVIVA	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,107.00
06-Oct-16	Bakers Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,179.54
06-Oct-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
06-Oct-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£67,804.00
06-Oct-16	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£9,450.00
06-Oct-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.60
06-Oct-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£698.40
06-Oct-16	Crowley Memorials	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,710.00
06-Oct-16	Crowley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£2,165.00
06-Oct-16	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£803.15
06-Oct-16	Penna Barkers	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£5,000.00
06-Oct-16	Penna Barkers	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£1,635.00
06-Oct-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,492.00
06-Oct-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£322.00
06-Oct-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£974.00
06-Oct-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£706.68
06-Oct-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00
06-Oct-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,628.00
06-Oct-16	Northgate Public Services (UK) Ltd	CORPORATE INFORMATION MANAGER	ICT SOFTWARE	£750.00
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£822.30
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£517.95
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,070.16

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£763.20
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£331.10
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,270.20
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£867.50
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£592.45
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£449.25
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£511.70
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£331.10
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,750.30
06-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£802.70
06-Oct-16	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
06-Oct-16	Huntercombe Hospital Maidenhead	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00
06-Oct-16	Huntercombe Hospital Maidenhead	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00
06-Oct-16	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.50
06-Oct-16	The Royal Borough of Greenwich	ELECTIONS	GOVERNMENT GRANTS REVENUE INCOME - RINGFENCED	£300,120.00
06-Oct-16	Chartwells	EMU: CATERING	CATERING SERVICES	£99,668.84
06-Oct-16	Capita Business Services Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£718.00
06-Oct-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,479.91
06-Oct-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£382.23
06-Oct-16	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£330.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
06-Oct-16	Fostering Network	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,311.84
06-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
06-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,250.00
06-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
06-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£826.00
06-Oct-16	Temporary Lets Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
06-Oct-16	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£336.75
06-Oct-16	British Gas Business	HOSTELS: GENERAL	GAS	£779.79
06-Oct-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£495.00
06-Oct-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£4,720.00
06-Oct-16	Entity Group Ltd	ICT ROADMAP PROJECTS	INTERNET COSTS	£10,000.00
06-Oct-16	Wear Your Heart Out	JOB FAIR 2016	CLOTHES, UNIFORM AND LAUNDRY	£492.75
06-Oct-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
06-Oct-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
06-Oct-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,578.70
06-Oct-16	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,464.29
06-Oct-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
06-Oct-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80
06-Oct-16	Coram Voice	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£462.75

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
06-Oct-16	Cressey Oasis Education Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,134.33
06-Oct-16	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,950.00
06-Oct-16	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,950.00
06-Oct-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£48,580.99
06-Oct-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,240.00
06-Oct-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,630.00
06-Oct-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,630.00
06-Oct-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.40
06-Oct-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
06-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£405.00
06-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£99,830.06
06-Oct-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£374.67
06-Oct-16	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,607.17
06-Oct-16	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,242.87
06-Oct-16	Assetgrove Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00
06-Oct-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£725.00
06-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£960.00
06-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,172.19
06-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.79
06-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.38
06-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.54
06-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£871.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
06-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
06-Oct-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,942.86
06-Oct-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,747.80
06-Oct-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,022.50
06-Oct-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.11
06-Oct-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,247.80
06-Oct-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
06-Oct-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77
06-Oct-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
06-Oct-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
06-Oct-16	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14
06-Oct-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
06-Oct-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,111.21
06-Oct-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,209.03
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,400.54
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,699.44
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,726.68
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,841.12
06-Oct-16	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18
06-Oct-16	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
06-Oct-16	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
06-Oct-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
06-Oct-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
06-Oct-16	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
06-Oct-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
06-Oct-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,151.23
06-Oct-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,364.36
06-Oct-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,025.49
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
06-Oct-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
06-Oct-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
06-Oct-16	Tgrc Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£756.00
06-Oct-16	Capital Media Newspapers Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	BOOKS, PUBLICATIONS AND RESOURCES	£1,008.00
06-Oct-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,095.00
06-Oct-16	Clifton Hill School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,000.00
06-Oct-16	Cotelands Pupil Referral Unit	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£300.00
06-Oct-16	Cotelands Pupil Referral Unit	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£326.40
06-Oct-16	Cotelands Pupil Referral Unit	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,060.80
06-Oct-16	Lewisham Young Womens Resource Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,800.00
06-Oct-16	Riddlesdown Collegiate	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,570.00
06-Oct-16	Huntley Cartwright	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£1,500.00
06-Oct-16	Kilsby and Allan Limited	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00
06-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£311.87
06-Oct-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,829.50

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
06-Oct-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,505.07
06-Oct-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,670.19
06-Oct-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,689.83
06-Oct-16	Life Style Care Plc	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
06-Oct-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
06-Oct-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
06-Oct-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,949.34
06-Oct-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,437.30
06-Oct-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,045.06
06-Oct-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,186.79
06-Oct-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,069.06
06-Oct-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,834.30
06-Oct-16	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.66
06-Oct-16	Regard Partnership	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,434.96
06-Oct-16	South London & Maudsley Nhs Trust	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,522.50
07-Oct-16	Suffolk Psychotherapeutics	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£2,544.93
07-Oct-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,580.00
07-Oct-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,505.60
07-Oct-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,364.52

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
07-Oct-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,438.68
07-Oct-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,442.08
07-Oct-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,120.00
07-Oct-16	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£39,715.00
07-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,570.64
07-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,851.91
07-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,980.31
07-Oct-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£620.08
07-Oct-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,000.00
07-Oct-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,870.81
07-Oct-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,492.72
07-Oct-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,682.86
07-Oct-16	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£47,160.68
07-Oct-16	County Enforcement Group	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£846.00
07-Oct-16	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£5,270.00
07-Oct-16	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,590.00
07-Oct-16	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£6,145.00
07-Oct-16	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,875.00
07-Oct-16	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£4,885.00
07-Oct-16	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,695.00
07-Oct-16	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,100.00
07-Oct-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£448,312.83
07-Oct-16	Small Nose Productions	BUSINESS & COMMITTEE	EVENTS	£3,000.00
07-Oct-16	One To One Office Solutions Ltd	BUSINESS SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00
07-Oct-16	The Insolvency Service	C.TAX ADMIN	LEGAL FEES	£1,240.00
07-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£308.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
07-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,212.10
07-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,606.70
07-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,875.00
07-Oct-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£778.96
07-Oct-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,631.24
07-Oct-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£41,174.71
07-Oct-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
07-Oct-16	British Gas Business	COMMUNAL HEATING	GAS	£360.87
07-Oct-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,434.49
07-Oct-16	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,086.99
07-Oct-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,687.00
07-Oct-16	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,630.00
07-Oct-16	Evolve Home Design	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,135.65
07-Oct-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,983.00
07-Oct-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,212.00
07-Oct-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,202.00
07-Oct-16	Hambrook Carpenters & Builders	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£12,911.42
07-Oct-16	Lambert Smith Hampton Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,500.00
07-Oct-16	Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,204.00
07-Oct-16	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£702.00
07-Oct-16	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£354.00
07-Oct-16	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£15,199.50
07-Oct-16	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,089.00
07-Oct-16	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,694.50
07-Oct-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£20,000.00
07-Oct-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£20,000.00
07-Oct-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,284.00
07-Oct-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,368.00
07-Oct-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£303.00
07-Oct-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£396.00
07-Oct-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,630.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
07-Oct-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£792.68
07-Oct-16	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£580.00
07-Oct-16	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,375.00
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£768.00
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£480.00
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£516.80
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£288.00
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£254.00
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,834.95
07-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£535.55
07-Oct-16	Radha Consulting Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
07-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EARLY INTERVENTION SERVICE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,335.00
07-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EARLY INTERVENTION SERVICE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,335.00
07-Oct-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,887.50
07-Oct-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,613.62
07-Oct-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,235.28
07-Oct-16	Lathams Recycling Centre Ltd	EXCALIBUR	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,872.40
07-Oct-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£510.42

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
07-Oct-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
07-Oct-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
07-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£374.52
07-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,195.47
07-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,333.26
07-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,462.20
07-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£4,836.25
07-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£846.03
07-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,910.27
07-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,681.07
07-Oct-16	Aztec Security Systems Ltd	FORSTER PARK	SUPPLIES & SERVICES RECHARGE	£1,000.00
07-Oct-16	Ace Removals Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£345.00
07-Oct-16	Mount Homes Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,440.00
07-Oct-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,295.00
07-Oct-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£700.00
07-Oct-16	Capita Software Services	HSG BENEFIT ADMIN	ICT SOFTWARE	£10,476.00
07-Oct-16	TACT	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00
07-Oct-16	Purbrooks Ltd	JOB FAIR 2016	PRINTING	£720.00
07-Oct-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,355.73
07-Oct-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
07-Oct-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
07-Oct-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,436.30
07-Oct-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,217.00
07-Oct-16	The Artemis Team	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£725.00
07-Oct-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
07-Oct-16	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28
07-Oct-16	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.40

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
07-Oct-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
07-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£428.00
07-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£555.00
07-Oct-16	Kaleidoscope Psychology Services Ltd	LEGAL FEES	LEGAL FEES	£678.22
07-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£450.00
07-Oct-16	Lextox	LEGAL FEES	LEGAL FEES	£582.00
07-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£445.00
07-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
07-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£300.00
07-Oct-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£314.50
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£386.90
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,061.25
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£400.00
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,016.90
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£386.90
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£400.00
07-Oct-16	Smoke Control Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£5,812.05
07-Oct-16	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£17,103.73
07-Oct-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£4,138.30
07-Oct-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,369.10
07-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29
07-Oct-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£345.95
07-Oct-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£346.64
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,042.55
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.14
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£954.37
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£912.92
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£400.00
07-Oct-16	PDERs Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,587.46
07-Oct-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,503.70

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
07-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99
07-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£258,666.99
07-Oct-16	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,350.83
07-Oct-16	Potter Raper Partnership	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,763.00
07-Oct-16	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,865.30
07-Oct-16	Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CONSULTANCY FEES	£2,800.00
07-Oct-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£404.75
07-Oct-16	Lewisham Primary Schools Football Association	MAYORAL FUND	EVENTS	£1,041.44
07-Oct-16	Wilks Head & Eve LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,250.00
07-Oct-16	39 Essex Chambers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£9,250.00
07-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£2,140.00
07-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,334.79
07-Oct-16	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,321.83
07-Oct-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,134.68
07-Oct-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.47
07-Oct-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.54
07-Oct-16	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
07-Oct-16	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,021.00
07-Oct-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£785.71
07-Oct-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,050.00
07-Oct-16	Servelec Synergy	PERFORMANCE MANAGEMENT	ICT SOFTWARE	£2,000.00
07-Oct-16	Centre for Assessment Ltd	PRACTICE SUPPORT OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£1,920.00
07-Oct-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
07-Oct-16	Due North Ltd	PROCUREMENT	ICT SOFTWARE	£8,820.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
07-Oct-16	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00
07-Oct-16	Moving On Pru	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£420.00
07-Oct-16	Norbury Manor Business & Enterprise	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,235.00
07-Oct-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£533.84
07-Oct-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£496.78
07-Oct-16	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,140.72
07-Oct-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
07-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£450.00
07-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£360.00
07-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£520.00
07-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£380.00
07-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£440.00
07-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£600.00
07-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£420.00
07-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£600.00
07-Oct-16	Redacted	RENT IN ADVANCE SCHEME	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£960.00
07-Oct-16	Northwood Dulwich Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
07-Oct-16	Redacted	RENT IN ADVANCE SCHEME	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,200.00
07-Oct-16	Nicholls Colton Group Ltd	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£540.00
07-Oct-16	Project Space Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,739.00
07-Oct-16	London Borough of Lambeth	SEXUAL HEALTH PROMOTION	PAYMENT TO HEALTH AUTHORITIES	£243,000.00
07-Oct-16	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£24,767.61
07-Oct-16	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,074.42
07-Oct-16	Partnering Regeneration Development Ltd	TRANSFORMING CONSTRUCTION SKILLS PROJECT	CONSULTANCY FEES	£13,950.00
07-Oct-16	Chestnut Court Care Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.63
07-Oct-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,560.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
07-Oct-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
07-Oct-16	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,712.40
07-Oct-16	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,869.48
07-Oct-16	LDL Contractors	YS:YOUTH SERVICE MANAGEMENT	R & M MINOR WORKS	£575.00
10-Oct-16	Conifers Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
10-Oct-16	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
10-Oct-16	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
10-Oct-16	St John's School & College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,416.67
10-Oct-16	Young Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,274.90
10-Oct-16	Bolt Burdon Kemp	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£20,000.00
10-Oct-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£697.50
10-Oct-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£12,007.60
10-Oct-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,429.80
10-Oct-16	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£959.00
10-Oct-16	Quickdrop Ltd	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£7,819.74
10-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,579.00
10-Oct-16	TTT Catering Ltd	CEDAR COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£3,300.00
10-Oct-16	Catford Timber Company	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,077.39
10-Oct-16	Acutus Programme Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,165.95
10-Oct-16	Acutus Programme Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,750.95
10-Oct-16	Acutus Programme Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,723.30
10-Oct-16	Acutus Programme Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£926.25
10-Oct-16	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£77,256.48
10-Oct-16	Redacted	CHILDREN'S SERVICES MANAGEMENT	LEGAL FEES	£950.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
10-Oct-16	TTT Catering Ltd	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£2,440.00
10-Oct-16	Atlantic Data Ltd	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£1,392.00
10-Oct-16	Penny Dreadful Productions Ltd	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,459.00
10-Oct-16	Rocom	CUSTOMER SERV ACCESS POINT	STATIONERY	£431.85
10-Oct-16	Chiltern Invadex Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,600.44
10-Oct-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,510.00
10-Oct-16	Lewisham & Greenwich NHS Trust	CWCN MANAGEMENT SERVICES	SALARIES	£19,243.65
10-Oct-16	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,589.30
10-Oct-16	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,261.22
10-Oct-16	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,417.00
10-Oct-16	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,761.33
10-Oct-16	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,561.60
10-Oct-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,318.00
10-Oct-16	Sacred Heart School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
10-Oct-16	Sacred Heart School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,045.00
10-Oct-16	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
10-Oct-16	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
10-Oct-16	Cherry Garden School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,250.00
10-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£15,473.44
10-Oct-16	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£19,440.60
10-Oct-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£6,210.03
10-Oct-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.52
10-Oct-16	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
10-Oct-16	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,183.25
10-Oct-16	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.60
10-Oct-16	Alehm	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	PROFESSIONAL SERVICES - GENERAL	£2,950.00
10-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£433.60
10-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,870.52
10-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£617.04
10-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£308.52
10-Oct-16	Institute for Employment Studies	GRADUATE & APPRENTICE SUPPORT	PROFESSIONAL SERVICES - GENERAL	£5,000.00
10-Oct-16	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£333.00
10-Oct-16	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£330.25
10-Oct-16	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,768.68
10-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£3,000.00
10-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£3,750.00
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£358.21
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£358.21
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£385.24
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£288.97
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.25
10-Oct-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,500.00
10-Oct-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,000.00
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£412.81
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.25
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£380.76
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£525.11
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£288.97
10-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£899.95
10-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,507.00
10-Oct-16	Berrick Computing Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
10-Oct-16	JMA Consulting Uk Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
10-Oct-16	JMA Consulting Uk Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00
10-Oct-16	Evelyn Parents Forum	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£3,500.00
10-Oct-16	Brockley Society	MAYORAL FUND	PHOTOCOPYING	£600.00
10-Oct-16	British Telecommunications PLC	MEMBERS' ALLOWANCES	POSTAGE AND COURIER SERVICES	£912.88
10-Oct-16	39 Essex Chambers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,017.50
10-Oct-16	39 Essex Chambers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,027.50
10-Oct-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£500.00
10-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.07
10-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.78
10-Oct-16	Servelec Synergy	PERFORMANCE	ICT SOFTWARE	£5,125.00
10-Oct-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£678.96
10-Oct-16	Redacted	PRACTICE SUPPORT OFFICE	LEGAL FEES	£1,250.00
10-Oct-16	Jackie Harrop Limited	PSSA: ADMISSIONS & APPEALS	STAFF DEVELOPMENT AND TRAINING	£1,500.00
10-Oct-16	Dane Court Grammer School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,426.00
10-Oct-16	Kca (Kate Cairns Associates)	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,800.00
10-Oct-16	Lewisham Young Womens Resource Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,945.00
10-Oct-16	UK Container Maintenance Ltd	REFUSE: TRADE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,125.00
10-Oct-16	AECOM Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£995.00
10-Oct-16	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£367.15
10-Oct-16	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,621.79
10-Oct-16	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,468.48
10-Oct-16	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,063.40
10-Oct-16	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£425.36

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
10-Oct-16	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,513.40
10-Oct-16	London Borough of Croydon	TFL DRIVER ROAD SAFETY ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.12
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
11-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
11-Oct-16	St James Family Learning Centre	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£4,528.05
11-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
11-Oct-16	Dignus Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
11-Oct-16	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,434.48
11-Oct-16	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,162.40
11-Oct-16	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,435.83

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	Raphael Medical Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,635.36
11-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
11-Oct-16	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
11-Oct-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,500.00
11-Oct-16	Transport for London	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£458,818.19
11-Oct-16	Key Associates	BUSINESS SUPPORT SERVICES	CONSULTANCY FEES	£360.00
11-Oct-16	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£840.40
11-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,287.00
11-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,287.00
11-Oct-16	Academy Remedial Surveyors Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,200.00
11-Oct-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,750.00
11-Oct-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,750.00
11-Oct-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
11-Oct-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
11-Oct-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,059.96
11-Oct-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£731.66
11-Oct-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£2,619.45
11-Oct-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£4,180.02
11-Oct-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,936.23
11-Oct-16	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,823.00
11-Oct-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,350.00
11-Oct-16	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£13,010.00
11-Oct-16	Atlantic Lodge (Housing) Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£122,393.54
11-Oct-16	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,160.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,160.00
11-Oct-16	Kone Plc	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,926.00
11-Oct-16	MTA Digital Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£511.00
11-Oct-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£1,920.00
11-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
11-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£451.50
11-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,621.10
11-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£707.70
11-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£445.25
11-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,145.11
11-Oct-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£485.80
11-Oct-16	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£180,206.62
11-Oct-16	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£39,074.28
11-Oct-16	Octavo Partnership	EDUCATION BUSINESS PARTNERSHIP	STATIONERY	£1,362.00
11-Oct-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
11-Oct-16	The Litmus Partnership Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	CONSULTANCY FEES	£1,950.00
11-Oct-16	Bromley College of F & HE	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,329.00
11-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
11-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
11-Oct-16	DDC Outsourcing Solutions	FMD PENSIONS	PROFESSIONAL SERVICES - GENERAL	£1,549.95
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,246.47
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,273.01
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£289.56
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.18

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,053.00
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£404.08
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,405.54
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.49
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,436.22
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£717.85
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£287.31
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£446.09
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,274.26
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,025.06
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,095.50
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,760.78
11-Oct-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
11-Oct-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
11-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
11-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
11-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
11-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
11-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
11-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
11-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
11-Oct-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
11-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
11-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
11-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
11-Oct-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Oct-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
11-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

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Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£327.86
11-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Oct-16	Holmdene Housing Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,800.00
11-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Oct-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£250.00
11-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Oct-16	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£379.50
11-Oct-16	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£936.00
11-Oct-16	Mandy Peters Solicitors	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
11-Oct-16	Mandy Peters Solicitors	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,880.00
11-Oct-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£944.57
11-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
11-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
11-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
11-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
11-Oct-16	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£500.00
11-Oct-16	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£500.00
11-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
11-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32
11-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
11-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.85
11-Oct-16	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
11-Oct-16	Goldsmiths College University of London	PLANNING CONSERVATION	CONSULTANCY FEES	£336.50
11-Oct-16	Improvement & Development Agency	PLANNING DEVELOPMENT CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£1,800.00
11-Oct-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£856.08
11-Oct-16	ESE Ltd	POLICY & PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£366.84
11-Oct-16	Glendale Grounds Management	REGISTRARS	GROUND MAINTENANCE	£433.33
11-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
11-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
11-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
11-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
11-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
11-Oct-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£186,794.70
11-Oct-16	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£14,437.28
11-Oct-16	Hilton Brighton Metropole	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£13,930.00
11-Oct-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,320.00
11-Oct-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,800.00
11-Oct-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,400.00
11-Oct-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,160.00
11-Oct-16	Martin Vitera Ltd	SPECIAL DUTY TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,156.78
11-Oct-16	Children and Families International Services	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00
11-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
11-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
11-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
11-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
11-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£308.50
11-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20
11-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
11-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
11-Oct-16	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.22
11-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
12-Oct-16	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
12-Oct-16	Meadowcroft Lodge Hotel	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
12-Oct-16	Meadowcroft Lodge Hotel	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
12-Oct-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,790.00
12-Oct-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,610.00
12-Oct-16	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,790.00
12-Oct-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
12-Oct-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
12-Oct-16	Euro Hotels Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
12-Oct-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
12-Oct-16	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,004.48
12-Oct-16	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.29
12-Oct-16	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£254.26
12-Oct-16	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£257.99
12-Oct-16	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£664.67
12-Oct-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
12-Oct-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£474.35
12-Oct-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
12-Oct-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.90
12-Oct-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
12-Oct-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-Oct-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£650.00
12-Oct-16	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£34,736.75
12-Oct-16	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£6,023.75
12-Oct-16	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£80,107.95
12-Oct-16	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	-£250.00
12-Oct-16	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,223.00
12-Oct-16	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,819.60
12-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£3,710.57
12-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,978,360.79
12-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£667.05
12-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£27,591.38
12-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£605.38
12-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£121,906.98
12-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,027.31
12-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£3,968.00
12-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£115,458.00
12-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,057,989.27
12-Oct-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£945.83
12-Oct-16	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,158.72
12-Oct-16	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£570.52
12-Oct-16	London Borough of Southwark	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.94
12-Oct-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£14,947.05
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£274.69
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£254.52

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£533.65
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£401.36
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.58
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£464.46
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£286.37
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£393.75
12-Oct-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.00
12-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£437,890.82
12-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,342,212.92
12-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,669.71
12-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
12-Oct-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£297.55
12-Oct-16	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,849.06
12-Oct-16	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£14,486.51
12-Oct-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	-£477.40
12-Oct-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£13,244.95
12-Oct-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.32
12-Oct-16	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,180.00
12-Oct-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
12-Oct-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
12-Oct-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.58

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
12-Oct-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
12-Oct-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,262.58
12-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
12-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
12-Oct-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,089.29
12-Oct-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
12-Oct-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
12-Oct-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
12-Oct-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,885.50
12-Oct-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.80
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.80
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,085.80
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.30
12-Oct-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.30
12-Oct-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,803.10
12-Oct-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
12-Oct-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
12-Oct-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Oct-16	Euro Hotels Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,920.00
12-Oct-16	Meadowcroft Lodge Hotel	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00
12-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£348.00
12-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,134.00
12-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
12-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
12-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
12-Oct-16	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£2,015.00
12-Oct-16	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,950.00
12-Oct-16	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,071.42
12-Oct-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
12-Oct-16	Sherico Care Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,409.00
12-Oct-16	By the Bridge	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,544.64
12-Oct-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
12-Oct-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£342.86
12-Oct-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£270.00
12-Oct-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
12-Oct-16	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£779.52
12-Oct-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,840.00
13-Oct-16	Exterion Media	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,191.60
13-Oct-16	Meridian Line Publishing Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£450.00
13-Oct-16	Plum Partnership Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£317.50
13-Oct-16	Plum Partnership Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£360.00
13-Oct-16	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£1,437.00
13-Oct-16	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£310.00
13-Oct-16	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£890.00
13-Oct-16	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£450.00
13-Oct-16	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£315.00
13-Oct-16	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£360.00
13-Oct-16	Porte a Porte Solution Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,220.00
13-Oct-16	Trade Winds	ALL: MARKETING	PRINTING	£2,116.00
13-Oct-16	ISS Facility Services Ltd	ALL: PREMISES AND SITE MANAGEMENT	CLEANING SERVICES	£1,815.43
13-Oct-16	Phoenix Community Housing	APPRENTICESHIPS	STAFF RECRUITMENT COSTS	£15,100.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£312.96
13-Oct-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£312.96
13-Oct-16	Milton Keynes Survey Ltd	ASSET STRATEGY & TECHNICAL SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£3,495.00
13-Oct-16	AKW Medi-Care Limited	ASSISTIVE EQUIPMENT AND TECHNOLOGY	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£262.68
13-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
13-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
13-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
13-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
13-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
13-Oct-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
13-Oct-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£992.00
13-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
13-Oct-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,608.00
13-Oct-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,080.00
13-Oct-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,080.00
13-Oct-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
13-Oct-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,880.00
13-Oct-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,728.00
13-Oct-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
13-Oct-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
13-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,960.00
13-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,960.00
13-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
13-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
13-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
13-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.00
13-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
13-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
13-Oct-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£413.10
13-Oct-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.70
13-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,841.58
13-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00
13-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.50
13-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.00
13-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00
13-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.00
13-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£930.00
13-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00
13-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.00
13-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.00
13-Oct-16	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£343.36
13-Oct-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
13-Oct-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85
13-Oct-16	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,180.00
13-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£659.16
13-Oct-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,167.49
13-Oct-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£26,854.41
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,001.48
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,879.08
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,600.64
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,070.64
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,907.84
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,123.88
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,172.24
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£2,036.90
13-Oct-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£1,745.91
13-Oct-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£2,656.80
13-Oct-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£5,200.00
13-Oct-16	Wilgate Plant and Services Ltd	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£1,398.24
13-Oct-16	Chas Berger	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£72,337.93
13-Oct-16	CIS Security Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	SECURITY OF PREMISES	£573.76
13-Oct-16	CIS Security Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	SECURITY OF PREMISES	£5,763.68
13-Oct-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,365.93
13-Oct-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£587.68
13-Oct-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£500.50
13-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
13-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
13-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£659.00
13-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
13-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
13-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
13-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
13-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,143.70
13-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£829.00
13-Oct-16	IHS(Global) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£6,542.00
13-Oct-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,850.00
13-Oct-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,229.84
13-Oct-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94
13-Oct-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89
13-Oct-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.85
13-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£7,200.00
13-Oct-16	Family Action	CWCN DRUMBEAT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,256.75
13-Oct-16	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
13-Oct-16	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
13-Oct-16	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.95
13-Oct-16	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£554.85
13-Oct-16	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,200.00
13-Oct-16	CIS Security Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£834.56
13-Oct-16	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£312.96
13-Oct-16	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£678.08
13-Oct-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£376.34
13-Oct-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£367.86
13-Oct-16	Total Oil Great Britain Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,276.35
13-Oct-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£6,042.61
13-Oct-16	Solent NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.21
13-Oct-16	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,669.96
13-Oct-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£3,368.00
13-Oct-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£515.30
13-Oct-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£7,608.00
13-Oct-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£7,453.74
13-Oct-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£5,092.47
13-Oct-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,101.00
13-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
13-Oct-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-Oct-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,500.93
13-Oct-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,960.00
13-Oct-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-Oct-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-Oct-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-Oct-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-Oct-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
13-Oct-16	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
13-Oct-16	Bristol Children's Contact Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£317.54
13-Oct-16	Meadowcroft Lodge Hotel	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,760.00
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,880.00
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,374.75
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£748.00
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£564.00
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,057.60
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£309.75
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.00
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,200.00
13-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£354.50
13-Oct-16	TACT	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£297.00
13-Oct-16	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£530.15

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£375.10
13-Oct-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,732.34
13-Oct-16	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£312.96
13-Oct-16	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,453.62
13-Oct-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
13-Oct-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86
13-Oct-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
13-Oct-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,714.29
13-Oct-16	Mandy Peters Solicitors	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Oct-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
13-Oct-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
13-Oct-16	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£621.78
13-Oct-16	British Telecommunications PLC	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£15,836.16
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,051.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,660.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,049.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,677.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,751.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,670.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,810.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,135.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,885.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,888.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,319.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,798.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,290.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,645.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,961.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,860.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,080.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,484.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,680.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,387.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,291.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,468.00
13-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,548.00
13-Oct-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£328.12
13-Oct-16	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,194.37
13-Oct-16	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£417.28
13-Oct-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£420.00
13-Oct-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£583.00
13-Oct-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50
13-Oct-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£507.90
13-Oct-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.50
13-Oct-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
13-Oct-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£7,882.20
13-Oct-16	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£267.32
13-Oct-16	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£1,440.00
13-Oct-16	Creekside Education Trust	NATURE CONSERVATION	GROUNDS MAINTENANCE	£2,000.00
13-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,064.16
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.88
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.32
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.12
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,470.52
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.96
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.12
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£907.92
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
13-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.85
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.20
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.10
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
13-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
13-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£176,338.55
13-Oct-16	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£43,598.72
13-Oct-16	Servelec Synergy	POLICY & PARTNERSHIP	ICT SOFTWARE	£1,051.00
13-Oct-16	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£416.00
13-Oct-16	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£308.00
13-Oct-16	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£520.00
13-Oct-16	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£304.00
13-Oct-16	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£304.00
13-Oct-16	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£304.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
13-Oct-16	JC Decaux UK Ltd	PUBLIC CONVENIENCES	CLEANING SERVICES	£36,914.50
13-Oct-16	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.27
13-Oct-16	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	SECURITY OF PREMISES	£267.32
13-Oct-16	Cranegates Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,533.87
13-Oct-16	ISS Facility Services Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£808.74
13-Oct-16	Office Depot UK Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£277.00
13-Oct-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,300.00
13-Oct-16	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.14
13-Oct-16	Traders Coffee Ltd	SPECIALIST DEMENTIA SERVICES	CLOTHES, UNIFORM AND LAUNDRY	£772.84
13-Oct-16	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£1,440.00
13-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
13-Oct-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
13-Oct-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.10
13-Oct-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
13-Oct-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,138.79
13-Oct-16	CIS Security Ltd	YS:YOUTH SERVICE MANAGEMENT	SECURITY OF PREMISES	£448.50
14-Oct-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,026.40
14-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,354.00
14-Oct-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,314.94
14-Oct-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,079.08
14-Oct-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,079.08
14-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,359.94

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,551.30
14-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,067.23
14-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,547.03
14-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,831.17
14-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,372.23
14-Oct-16	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,227.56
14-Oct-16	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,664.11
14-Oct-16	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,545.91
14-Oct-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,026.26
14-Oct-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.26
14-Oct-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,182.61
14-Oct-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,376.86
14-Oct-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,480.36
14-Oct-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,068.89
14-Oct-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,019.68
14-Oct-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,182.61
14-Oct-16	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,548.93
14-Oct-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,223.79
14-Oct-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,364.76

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,224.31
14-Oct-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,390.43
14-Oct-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£7,859.28
14-Oct-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,228.09
14-Oct-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,523.30
14-Oct-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,732.00
14-Oct-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,068.01
14-Oct-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,554.46
14-Oct-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,439.80
14-Oct-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,546.40
14-Oct-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.20
14-Oct-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,924.80
14-Oct-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£12,618.56
14-Oct-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,894.60
14-Oct-16	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
14-Oct-16	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,423.30
14-Oct-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.95
14-Oct-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29
14-Oct-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,292.11
14-Oct-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,535.46
14-Oct-16	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,106.28
14-Oct-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£1,819.67
14-Oct-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,635.43
14-Oct-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,423.90
14-Oct-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,076.50
14-Oct-16	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,221.59
14-Oct-16	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,673.00
14-Oct-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,577.20
14-Oct-16	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
14-Oct-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01
14-Oct-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,695.94
14-Oct-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,458.57
14-Oct-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.14
14-Oct-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,607.14
14-Oct-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,021.87
14-Oct-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14
14-Oct-16	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.12
14-Oct-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
14-Oct-16	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,949.18
14-Oct-16	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,318.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,912.67
14-Oct-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,557.14
14-Oct-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,142.86
14-Oct-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,600.00
14-Oct-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.86
14-Oct-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
14-Oct-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
14-Oct-16	The David Lewis Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£47,282.61
14-Oct-16	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,198.49
14-Oct-16	Trust Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,663.10
14-Oct-16	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,779.02
14-Oct-16	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,815.38
14-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,807.75
14-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,851.91
14-Oct-16	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,198.93
14-Oct-16	Careview Services	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,462.50
14-Oct-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,218.43
14-Oct-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,360.96
14-Oct-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,197.63

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,284.80
14-Oct-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
14-Oct-16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,097.60
14-Oct-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,571.30
14-Oct-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,306.07
14-Oct-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,710.47
14-Oct-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,988.14
14-Oct-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,918.53
14-Oct-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,755.76
14-Oct-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,075.90
14-Oct-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,040.21
14-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,587.48
14-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,914,306.27
14-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£793.27
14-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£27,781.47
14-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,100.69
14-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£102,325.41
14-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£3,395.00
14-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,007,672.80
14-Oct-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£467,862.28
14-Oct-16	Xenzone Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00
14-Oct-16	Stranks Removals	CHILDREN & YOUNG PEOPLE-CAPITAL	REMOVAL SERVICES	£5,375.50
14-Oct-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,565.00
14-Oct-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£13,830.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£12,727.00
14-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£685.00
14-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
14-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
14-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
14-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
14-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£921.00
14-Oct-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£834,042.00
14-Oct-16	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£1,087.40
14-Oct-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,544.00
14-Oct-16	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
14-Oct-16	Corbett Residents Association	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£6,611.00
14-Oct-16	Devonshires Solicitors	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,249.00
14-Oct-16	Levitt Bernstein Associates Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,435.00
14-Oct-16	Levitt Bernstein Associates Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,500.00
14-Oct-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,250.00
14-Oct-16	Shelton Development Services (SDS)	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,296.44
14-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£638.59
14-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£629.64
14-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£2,826.04
14-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£638.59
14-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£629.64
14-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,826.04
14-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£628.41
14-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£646.64
14-Oct-16	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,410.00
14-Oct-16	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,410.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Bromley Trust Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,900.00
14-Oct-16	Livability	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£248,826.67
14-Oct-16	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£160,725.83
14-Oct-16	Marjorie McClure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£39,970.00
14-Oct-16	Royal Borough of Kensington & Chelsea	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,121.49
14-Oct-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
14-Oct-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
14-Oct-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
14-Oct-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
14-Oct-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,875.00
14-Oct-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,875.00
14-Oct-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
14-Oct-16	George Partnership	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£500.00
14-Oct-16	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£1,654.40
14-Oct-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
14-Oct-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£557.14
14-Oct-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£760.00
14-Oct-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,540.00
14-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
14-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£667.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
14-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,130.00
14-Oct-16	Children of Colour Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,722.00
14-Oct-16	Children of Colour Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,722.00
14-Oct-16	Children of Colour Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,517.32
14-Oct-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
14-Oct-16	Orange Grove Fostercare Limited	LEAVING CARE OVER 18'S	RENTS PAYABLE	£3,588.48
14-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.67
14-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
14-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,837.10
14-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,564.32
14-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
14-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
14-Oct-16	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,862.50
14-Oct-16	Nationcare Windows Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£60,922.90
14-Oct-16	T Loughman & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£47,835.02
14-Oct-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£479.79
14-Oct-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£386.07
14-Oct-16	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£312.86
14-Oct-16	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.86
14-Oct-16	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.86

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.57
14-Oct-16	Sport England	LS: FUSION CONTRACT	CONSULTANCY FEES	£500.00
14-Oct-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£354.89
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
14-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.00
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,370.68
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.96
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,947.76
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,807.84
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.36
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,497.68
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.28
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.56
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,017.60
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.16
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.08
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.44
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.96
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
14-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.23
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,382.35
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.74
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.76
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.49
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.48
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.41
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,874.96
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.06
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.48
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,111.78
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.90
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£905.31

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.75
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,225.68
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.17
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,625.13
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.84
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,235.11
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.75
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.74
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,907.66
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,091.34
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,177.45
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.29
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.64
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.87
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.44
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,237.52
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,289.62
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,217.96
14-Oct-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.34

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.20
14-Oct-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
14-Oct-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.20
14-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
14-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.10
14-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,519.22
14-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.90
14-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
14-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.60
14-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.40
14-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.70
14-Oct-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.00
14-Oct-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.00
14-Oct-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.00
14-Oct-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.00
14-Oct-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.00
14-Oct-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
14-Oct-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
14-Oct-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.88

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.49
14-Oct-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.75
14-Oct-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
14-Oct-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,075.25
14-Oct-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£782.00
14-Oct-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£635.40
14-Oct-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,659.60
14-Oct-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,753.40
14-Oct-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,859.30
14-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,547.80
14-Oct-16	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,774.59
14-Oct-16	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
14-Oct-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.57
14-Oct-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,305.71
14-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
14-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
14-Oct-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
14-Oct-16	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,406.27
14-Oct-16	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,163.13

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,589.34
14-Oct-16	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.57
14-Oct-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
14-Oct-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
14-Oct-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
14-Oct-16	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,624.28
14-Oct-16	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
14-Oct-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
14-Oct-16	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,677.14
14-Oct-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.88
14-Oct-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
14-Oct-16	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.78
14-Oct-16	NSL Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	£655.00
14-Oct-16	NSL Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	£800.00
14-Oct-16	IDOX Software Ltd	PLANNING LAND CHARGES	CONSULTANCY FEES	£950.00
14-Oct-16	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
14-Oct-16	Hunters Sydenham	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
14-Oct-16	Redacted	RENT IN ADVANCE SCHEME	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£960.00
14-Oct-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£712.55
14-Oct-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£712.54
14-Oct-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£712.54
14-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72
14-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,414.40

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16
14-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.52
14-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,328.24
14-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,328.24
14-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.32
14-Oct-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,673.34
14-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
14-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
14-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
14-Oct-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
14-Oct-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,585.71
14-Oct-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,795.96
14-Oct-16	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,852.86
14-Oct-16	St. Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
14-Oct-16	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
14-Oct-16	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,155.00
14-Oct-16	Woodham Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,857.01
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£436.38
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£427.84
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
17-Oct-16	Norbury Property Services (London) Ltd	AREA 4 WEST - SECTION 17	RENTS PAYABLE	£1,050.00
17-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
17-Oct-16	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.80
17-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.00
17-Oct-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,680.37
17-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,004.05

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
17-Oct-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,874.89
17-Oct-16	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
17-Oct-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.00
17-Oct-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£645.00
17-Oct-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
17-Oct-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,980.31
17-Oct-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
17-Oct-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£23,000.00
17-Oct-16	Cunningham Lindsey UK	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,200.00
17-Oct-16	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,249,088.81
17-Oct-16	4imprint	BIG LOTTERY FUND-HEAD START	STATIONERY	£1,179.75
17-Oct-16	Greenwich Co-operative Development Agency Ltd	COMMUNITY COOKERY PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,097.48
17-Oct-16	Ovenden Papers Ltd	CORPORATE TECHNOLOGY MANAGER	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£488.90
17-Oct-16	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,624.60
17-Oct-16	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,217.54
17-Oct-16	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£575.00
17-Oct-16	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,475.00
17-Oct-16	Crown Lane Primary	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,741.28
17-Oct-16	Crown Lane Primary	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,208.12
17-Oct-16	Cambian Asperger Syndrome Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,551.47
17-Oct-16	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
17-Oct-16	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,429.26
17-Oct-16	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,429.26
17-Oct-16	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,326.84
17-Oct-16	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,687.15
17-Oct-16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,126.00
17-Oct-16	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.29
17-Oct-16	Phoenix House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£710.69
17-Oct-16	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.29
17-Oct-16	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,826.16
17-Oct-16	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
17-Oct-16	Baring Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,852.50
17-Oct-16	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
17-Oct-16	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
17-Oct-16	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
17-Oct-16	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,680.00
17-Oct-16	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,895.00
17-Oct-16	Honor Oak Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
17-Oct-16	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£454.00
17-Oct-16	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,152.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
17-Oct-16	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00
17-Oct-16	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.00
17-Oct-16	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£995.00
17-Oct-16	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
17-Oct-16	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,875.00
17-Oct-16	Torridon Road Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,887.50
17-Oct-16	Wells Park Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00
17-Oct-16	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.00
17-Oct-16	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
17-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,586.05
17-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,152.15
17-Oct-16	Barking Havering & Redbridge NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.00
17-Oct-16	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,850.44
17-Oct-16	Croydon Health Services NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,563.65
17-Oct-16	Guys & St Thomas NHS Hospital Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,992.14
17-Oct-16	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.84
17-Oct-16	Royal Free London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,311.00
17-Oct-16	University Hospitals Birmingham NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
17-Oct-16	Virgin Care Provider Services Ltd	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£585.08
17-Oct-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
17-Oct-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
17-Oct-16	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PROFESSIONAL SERVICES - GENERAL	£16,050.00
17-Oct-16	Downham Family Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
17-Oct-16	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00
17-Oct-16	Lewisham Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,182.50
17-Oct-16	Queens Road Partnership	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
17-Oct-16	Sydenham Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.00
17-Oct-16	The 20 Lee Road Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£735.00
17-Oct-16	Triangle Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.50
17-Oct-16	Woolstone Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
17-Oct-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,275.63
17-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
17-Oct-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,621.33
17-Oct-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.50
17-Oct-16	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
17-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£504.00
17-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,945.57
17-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
17-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£450.00
17-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£264.00
17-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£582.00
17-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,139.50
17-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£850.00
17-Oct-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£1,930.00
17-Oct-16	Linteum (Lewisham) Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£192,344.47
17-Oct-16	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
17-Oct-16	Day Lewis Pharmacy Downham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
17-Oct-16	James of Rotherhithe Ltd	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
17-Oct-16	Sheel Pharmacy Ltd	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
17-Oct-16	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.36
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.52
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£841.96
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.92
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.84
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.32
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.88
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.92
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.28
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.44
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,922.24
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.04
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.84
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
17-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.32
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.01
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,101.20
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.41
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.74
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£864.19
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.49
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.74
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,101.20
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.46
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,163.72
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.34
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.45
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.86
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.49
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,103.37
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.19
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.74
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.96
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.86
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.06
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.92
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£381.70
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.04
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.87
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.38
17-Oct-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60
17-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.89
17-Oct-16	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.98
17-Oct-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
17-Oct-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£663.00
17-Oct-16	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£3,893.38
17-Oct-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
17-Oct-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
17-Oct-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
17-Oct-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
17-Oct-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£20,263.56
17-Oct-16	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
17-Oct-16	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
17-Oct-16	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
17-Oct-16	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
17-Oct-16	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
17-Oct-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
17-Oct-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
17-Oct-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
17-Oct-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
17-Oct-16	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
17-Oct-16	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
17-Oct-16	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44
17-Oct-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
17-Oct-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
17-Oct-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
17-Oct-16	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,060.75
17-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
17-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,774.45
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
18-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
18-Oct-16	Aquaid (London South East)	ALL: BROCKLEY RISE CENTRE	SUBSISTENCE	£833.60
18-Oct-16	NCFE	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£800.00
18-Oct-16	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£617.51
18-Oct-16	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
18-Oct-16	Penna Barkers	ASSET STRATEGY & TECHNICAL SUPPORT	STAFF RECRUITMENT COSTS	£1,100.06
18-Oct-16	Penna Barkers	ASSET STRATEGY & TECHNICAL SUPPORT	STAFF RECRUITMENT COSTS	£408.28
18-Oct-16	Penna Barkers	ASSET STRATEGY & TECHNICAL SUPPORT	STAFF RECRUITMENT COSTS	£691.78

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£153,093.74
18-Oct-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
18-Oct-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
18-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
18-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
18-Oct-16	JGP Resourcing Ltd	BAILIFF SERVICE	STAFF RECRUITMENT COSTS	£1,090.00
18-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£59,844.56
18-Oct-16	Neil Hudgell Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£27,500.00
18-Oct-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£833.81
18-Oct-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£488.14
18-Oct-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£800.00
18-Oct-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£664.96
18-Oct-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£121,887.45
18-Oct-16	Breastfeeding Network	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.82
18-Oct-16	Penna Barkers	BUSINESS DEVELOPMENT	STAFF RECRUITMENT COSTS	£1,912.83
18-Oct-16	Key Intelligence Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,427.50
18-Oct-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
18-Oct-16	Street Tree Care Ltd	CCTRES: COMMUNITY CENTRES MGT	GROUND'S MAINTENANCE	£965.00
18-Oct-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,250.00
18-Oct-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,788.00
18-Oct-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,925.00
18-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£687.20
18-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£432.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£319.20
18-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£263.60
18-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£279.30
18-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£295.60
18-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£444.50
18-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£497.40
18-Oct-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£882.50
18-Oct-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,551.50
18-Oct-16	Interserve Facilities Management	CORPORATE ESTATE	R & M MINOR WORKS	£80,866.51
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£746.16
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.90
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£673.68
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£708.23
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£751.26
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£479.64
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£658.62
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£922.82
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,865.24
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£448.81
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£915.18
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.65
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,211.90
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,400.94
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.91
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,831.81
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,449.90
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,814.82
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£19,114.99
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,741.69

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,940.92
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£725.71
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,911.27
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,271.98
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,833.53
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,948.79
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,227.97
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£881.43
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,024.88
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,298.78
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,067.34
18-Oct-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,958.21
18-Oct-16	Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£258.65
18-Oct-16	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£287.00
18-Oct-16	Gwenton Sloley	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
18-Oct-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,854.00
18-Oct-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£280.00
18-Oct-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,565.00
18-Oct-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,674.00
18-Oct-16	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,885.00
18-Oct-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,937.00
18-Oct-16	Pricewaterhousecoopers	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£40,000.00
18-Oct-16	Ridley Electronics Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,281.60
18-Oct-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00
18-Oct-16	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,610.17
18-Oct-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	CONSULTANCY FEES	£2,250.00
18-Oct-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
18-Oct-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
18-Oct-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
18-Oct-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
18-Oct-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
18-Oct-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
18-Oct-16	Wandle Housing Association	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,427.47
18-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£3,059.75
18-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,059.75
18-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£586.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,204.50
18-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£333.66
18-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£511.70
18-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£520.50
18-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,178.00
18-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.15
18-Oct-16	Action for Children	CWCN HOUSE ON THE HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£181,936.00
18-Oct-16	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£10,731.39
18-Oct-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
18-Oct-16	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£3,639.33
18-Oct-16	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£3,639.33
18-Oct-16	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£2,201.16
18-Oct-16	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£3,142.48
18-Oct-16	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£3,639.33
18-Oct-16	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£3,639.33
18-Oct-16	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£2,663.92
18-Oct-16	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£3,639.33
18-Oct-16	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	-£7,699.33
18-Oct-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
18-Oct-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£2,804.00
18-Oct-16	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£4,455.00
18-Oct-16	Peabody Trust	EMU:PREMISES MANAGEMENT	RENTS PAYABLE	£2,125.00
18-Oct-16	JGP Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	STAFF RECRUITMENT COSTS	£545.00
18-Oct-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£657.00
18-Oct-16	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
18-Oct-16	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£549.20
18-Oct-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,400.00
18-Oct-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,400.00
18-Oct-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,400.00
18-Oct-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,080.00
18-Oct-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,120.00
18-Oct-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,120.00
18-Oct-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,120.00
18-Oct-16	Project Centre	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£4,000.00
18-Oct-16	PDE Waste Technologies	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,017.65
18-Oct-16	JGP Resourcing Ltd	FMD PENSIONS	STAFF RECRUITMENT COSTS	£1,090.00
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£619.83
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£424.35
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.20
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.38
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£868.83

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,362.47

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,305.62
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£439.85
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£704.29
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£717.85
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,163.44
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,754.87
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£759.15
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£938.05
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,025.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£682.81
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,641.49
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,445.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
18-Oct-16	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£13,956.95
18-Oct-16	Penna Barkers	HR CORPORATE PERSONNEL	AGENCY STAFF	£8,580.00
18-Oct-16	Attercare Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£700.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
18-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
18-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
18-Oct-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,627.10
18-Oct-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.67
18-Oct-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.67
18-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
18-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
18-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
18-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£11,397.36
18-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£5,642.90
18-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£17,492.99
18-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,128.54
18-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
18-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,714.20
18-Oct-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,404.58
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
18-Oct-16	Care Management Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£4,189.43
18-Oct-16	Care Management Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£4,054.29
18-Oct-16	Care Management Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£3,243.43
18-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,750.00
18-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£515.00
18-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Carter Brown Associates	LEGAL FEES	LEGAL FEES	£2,083.60
18-Oct-16	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£122,938.60
18-Oct-16	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£436.89
18-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£30,571.38
18-Oct-16	Martin Arnold Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£522.50

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,705.94
18-Oct-16	Upshot Uk Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,000.00
18-Oct-16	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£371.31
18-Oct-16	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£3,135.00
18-Oct-16	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
18-Oct-16	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£721.82
18-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
18-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Oct-16	Ladywell Gymnastics Club	LS: FUSION CONTRACT	PROFESSIONAL SERVICES - GENERAL	£12,498.00
18-Oct-16	Aspects -food By Design	MAYORAL FUND	EVENTS	£1,765.00
18-Oct-16	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,375.00
18-Oct-16	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,791.57
18-Oct-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£664.86
18-Oct-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,548.51
18-Oct-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,548.51
18-Oct-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
18-Oct-16	Penna Barkers	NEIGHBOURHOOD 3	PROFESSIONAL SERVICES - GENERAL	£840.50
18-Oct-16	Letterbox Distribution & Independent Newspapers	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMBLIES	ADVERTISING, PUBLICITY AND MARKETING	£472.65
18-Oct-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,700.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Century 21 Barking & Dagenham	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
18-Oct-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,010.00
18-Oct-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,918.36
18-Oct-16	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£9,735.00
18-Oct-16	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,100.00
18-Oct-16	Lorna's Rental	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,950.00
18-Oct-16	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,850.00
18-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£350.00
18-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£360.00
18-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
18-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,170.00
18-Oct-16	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,300.00
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,555.34
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,284.00
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.08
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.16
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,168.88

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.56
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.64
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.24
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.72
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,003.72
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.80
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.34
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,543.36
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.20
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£864.12
18-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,402.32
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.49
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£734.91

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.86
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.83
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.90
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.18
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.85
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.60
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.65
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.60
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.60
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.11
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,874.96
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.86
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,164.12
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.75
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,492.00
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,866.36
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.74
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.00
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.67

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.59
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.05
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.74
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.49
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.24
18-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.49
18-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,450.52
18-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.80
18-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
18-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,377.50
18-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.20
18-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£987.20
18-Oct-16	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£48,308.90
18-Oct-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£59,364.59
18-Oct-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£27,110.00
18-Oct-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£158,761.22
18-Oct-16	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,488.00
18-Oct-16	Project Centre	PLANNING POLICY	CONSULTANCY FEES	£10,050.00
18-Oct-16	Pinnacle ESP Ltd	PLAYING FIELDS MANAGEMENT	SURVEYS	£1,300.00
18-Oct-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
18-Oct-16	Taaksvale Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
18-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£380.00
18-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
18-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.75
18-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
18-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.31
18-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
18-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£611.66
18-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
18-Oct-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,714.80
18-Oct-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,485.46
18-Oct-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,210.00
18-Oct-16	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£88,169.87
18-Oct-16	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,950.00
18-Oct-16	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£900.00
18-Oct-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
18-Oct-16	CAYSH	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	PROFESSIONAL SERVICES - GENERAL	£8,028.15
18-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
18-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
18-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£568.80
18-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
18-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
18-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£308.50
18-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20
18-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
18-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
18-Oct-16	London Youth Events	SYDENHAM MARKET	EVENTS	£380.00
18-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,281.17
18-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.61
18-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.17
18-Oct-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,517.34
19-Oct-16	Pitney Bowes Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£532.60
19-Oct-16	Holox National Office	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£820.00
19-Oct-16	LESOCO	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£2,400.00
19-Oct-16	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£4,200.00
19-Oct-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.25
19-Oct-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£958.80
19-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,285.00
19-Oct-16	Equita Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£433.97
19-Oct-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,884.00
19-Oct-16	Precious Homes Ltd	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,182.79
19-Oct-16	Greenwich & Lewisham Young People's Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£20,219.00
19-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£300.08
19-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£570.92

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
19-Oct-16	Family Action	CWCN DRUMBEAT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,250.00
19-Oct-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£350.67
19-Oct-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£389.63
19-Oct-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£434.59
19-Oct-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£350.67
19-Oct-16	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£13,526.28
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£11,484.14
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£30,000.00
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£64,532.64
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£56,224.26
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£339.02
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£20,761.23
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£44,023.12
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£29,513.16
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£301.28
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£3,595.93
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£3,489.58
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£1,129.92
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£13,828.13
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£29,328.42
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£49,294.24
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£15,660.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£3,994.24
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£30,000.00
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£312.10
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£774.76
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£47,569.07
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£33,072.03
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£5,560.04
19-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£7,939.76
19-Oct-16	George Partnership	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£5,760.00
19-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£462.00
19-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£924.00
19-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£462.00
19-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
19-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
19-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
19-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
19-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£784.00
19-Oct-16	Clarkes of London	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
19-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
19-Oct-16	Young Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
19-Oct-16	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
19-Oct-16	Future of London 2011 Ltd	HOUSING STRATEGY GF	MEMBERSHIP AND SUBSCRIPTIONS	£4,950.00
19-Oct-16	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,518.29
19-Oct-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
19-Oct-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,616.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
19-Oct-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,080.00
19-Oct-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
19-Oct-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
19-Oct-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
19-Oct-16	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66
19-Oct-16	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.67
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,045.68
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£349.71
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
19-Oct-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
19-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£650.00
19-Oct-16	London Borough of Southwark	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£92,611.28
19-Oct-16	Young Futures	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66
19-Oct-16	Foreshaw Building Services Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£295.00
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.77
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£695.38
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.69
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.54
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,537.66
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.23
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.74
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,132.00
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.38
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.86
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.75
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,327.44

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.02
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.38
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.50
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.88
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.32
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.68
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.30
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
19-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
19-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.80
19-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.70
19-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£966.70
19-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£833.70
19-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£995.30
19-Oct-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.60
19-Oct-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.40
19-Oct-16	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,315.64

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
19-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00
19-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,578.57
19-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,878.57
19-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,386.54
19-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,593.41
19-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,033.35
19-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,815.55
19-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,650.09
19-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,184.96
19-Oct-16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
19-Oct-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,498.16
19-Oct-16	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,049.16
19-Oct-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£381.45
19-Oct-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
19-Oct-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,216.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
19-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£434.26
19-Oct-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£678.57
19-Oct-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
19-Oct-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.28
19-Oct-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,223.52
19-Oct-16	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
19-Oct-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,651.24
19-Oct-16	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
19-Oct-16	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
19-Oct-16	Vivid Resourcing Ltd	PLANNING CONSERVATION	AGENCY STAFF	£756.00
19-Oct-16	Vivid Resourcing Ltd	PLANNING CONSERVATION	AGENCY STAFF	£756.00
19-Oct-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00
19-Oct-16	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
19-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
19-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,790.00
19-Oct-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,360.04
19-Oct-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,540.31
19-Oct-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£729.69
19-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.51
19-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,105.84
19-Oct-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
19-Oct-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£499.84
19-Oct-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£476.05
19-Oct-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00
19-Oct-16	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
19-Oct-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,229.28
19-Oct-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
19-Oct-16	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
19-Oct-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
19-Oct-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Welfare Call Ltd	ACCESS,INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	£358.50
20-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.57
20-Oct-16	Office Depot UK Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,106.88
20-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
20-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
20-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56
20-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
20-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
20-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
20-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
20-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Oct-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£278.40
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.04
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,500.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,556.48
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,038.40
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£10,806.39
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£507.52
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,480.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,539.76
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,690.40
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£992.57
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£8,248.39
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,139.44
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,597.03
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£970.20
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.04
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£677.92
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,362.58
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,632.60
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
20-Oct-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
20-Oct-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32
20-Oct-16	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,118.28
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,054.28
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,430.28
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,589.08
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,135.08
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,337.88
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,745.08
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,303.88
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,119.88
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.68

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,673.12
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,610.72
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,234.72
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,922.72
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,050.72
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,924.32
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,733.92
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,861.92
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,401.88
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.28
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,589.08
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,776.28
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,213.08
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,526.68
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,121.08
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,523.48

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,025.88
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,025.88
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,371.08
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.68
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,433.48
20-Oct-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
20-Oct-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,539.66
20-Oct-16	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,761.99
20-Oct-16	Crawford & Company Adjusters (Uk) Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£650.00
20-Oct-16	Ewart Road Housing Co Op Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£30,745.00
20-Oct-16	Goldsmiths College University of London	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,272.42
20-Oct-16	Goldsmiths College University of London	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£3,608.46
20-Oct-16	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,400.00
20-Oct-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
20-Oct-16	Lowrie Brothers Ltd t/a Lowrie Modular Buildings	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£2,000.00
20-Oct-16	Tide Construction Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£10,000.00
20-Oct-16	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,550.00
20-Oct-16	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£840.00
20-Oct-16	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£25,239.00
20-Oct-16	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£3,190.00
20-Oct-16	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£22,398.50
20-Oct-16	S A Property Management Limited-T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£67,276.30

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,340.00
20-Oct-16	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,360.00
20-Oct-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£28,546.00
20-Oct-16	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£672,933.13
20-Oct-16	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£731,762.25
20-Oct-16	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£26,627.00
20-Oct-16	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£249,354.74
20-Oct-16	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£360,201.52
20-Oct-16	Education Funding Agency	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£91,947.12
20-Oct-16	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£37,293.75
20-Oct-16	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	SURVEYS	£5,500.00
20-Oct-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£11,165.33
20-Oct-16	Thomas Sinden Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,647.59
20-Oct-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2,406.00
20-Oct-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
20-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
20-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
20-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
20-Oct-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,890.00
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£659.00
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£319.20
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£829.00
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2,125.20
20-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,113.70
20-Oct-16	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,750.00
20-Oct-16	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,750.00
20-Oct-16	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,961.34
20-Oct-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£645.00
20-Oct-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£465.00
20-Oct-16	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£6,264.33
20-Oct-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,790.00
20-Oct-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,524.00
20-Oct-16	Inclusive Technology Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,616.00
20-Oct-16	Interserve Facilities Management	CORPORATE ESTATE	R & M MAJOR WORKS	£14,804.69
20-Oct-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£486.99
20-Oct-16	Premier Property Lawyers	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£25,000.00
20-Oct-16	Watgate Pm School	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£750.00
20-Oct-16	Olympic South Ltd	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	The Livity School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,464.67
20-Oct-16	Watergate Pm School	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£270.00
20-Oct-16	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£297.60
20-Oct-16	Contrapositive Ltd	ED: EUROPEAN RIVER CORRIDOR IMPROVEMENT PLAN	ICT MAINTENANCE AND SUPPORT	£500.00
20-Oct-16	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,198.86
20-Oct-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£270.00
20-Oct-16	Emergency Exit Arts	EVENTS MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£11,250.00
20-Oct-16	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,860.00
20-Oct-16	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
20-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
20-Oct-16	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
20-Oct-16	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
20-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
20-Oct-16	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
20-Oct-16	Blossom Years Nursery and Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
20-Oct-16	Bojangles Nursery School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
20-Oct-16	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
20-Oct-16	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,380.00
20-Oct-16	Burnt Ash Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
20-Oct-16	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,830.00
20-Oct-16	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£42,840.00
20-Oct-16	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,120.00
20-Oct-16	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
20-Oct-16	Creative Stars Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
20-Oct-16	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,970.00
20-Oct-16	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
20-Oct-16	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,640.00
20-Oct-16	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,473.00
20-Oct-16	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
20-Oct-16	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,820.00
20-Oct-16	Grove Park Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
20-Oct-16	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,350.00
20-Oct-16	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,160.00
20-Oct-16	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
20-Oct-16	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
20-Oct-16	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,010.00
20-Oct-16	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
20-Oct-16	Horizons Day Nursery & Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
20-Oct-16	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
20-Oct-16	Kinder T/A Busy Bees Children's Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
20-Oct-16	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,394.00
20-Oct-16	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,788.00
20-Oct-16	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,788.00
20-Oct-16	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
20-Oct-16	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
20-Oct-16	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,270.00
20-Oct-16	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
20-Oct-16	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,736.00
20-Oct-16	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,130.00
20-Oct-16	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,930.00
20-Oct-16	Little Pumpkins Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
20-Oct-16	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
20-Oct-16	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,884.00
20-Oct-16	Lyth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
20-Oct-16	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
20-Oct-16	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,694.00
20-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	New Cross & Deptford Families First Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
20-Oct-16	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,537.00
20-Oct-16	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
20-Oct-16	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,990.00
20-Oct-16	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
20-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
20-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,010.00
20-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
20-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,310.00
20-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,528.00
20-Oct-16	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
20-Oct-16	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,290.00
20-Oct-16	Rodett Lee Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
20-Oct-16	Rubadubs Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
20-Oct-16	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,680.00
20-Oct-16	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
20-Oct-16	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
20-Oct-16	Sommerville Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
20-Oct-16	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,230.00
20-Oct-16	St Michaels Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,660.00
20-Oct-16	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,420.00
20-Oct-16	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
20-Oct-16	Sunny Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,490.00
20-Oct-16	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,950.00
20-Oct-16	Sunshine Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
20-Oct-16	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,880.00
20-Oct-16	The Ark Children Centre Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
20-Oct-16	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
20-Oct-16	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
20-Oct-16	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,870.00
20-Oct-16	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
20-Oct-16	Twinkle Twinkle Gem Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
20-Oct-16	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,470.00
20-Oct-16	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
20-Oct-16	Zoom Nurseries Brockley	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,530.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,561.19
20-Oct-16	Abacus Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,557.30
20-Oct-16	ABC Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,596.48
20-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,956.90
20-Oct-16	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,759.81
20-Oct-16	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,413.15
20-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,485.85
20-Oct-16	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,826.30
20-Oct-16	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,239.45
20-Oct-16	Blossom Years Nursery and Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,300.10
20-Oct-16	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
20-Oct-16	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,903.50
20-Oct-16	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,587.71
20-Oct-16	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,217.01
20-Oct-16	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,413.15
20-Oct-16	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,048.60
20-Oct-16	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£27,974.10
20-Oct-16	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
20-Oct-16	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,432.45

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,856.80
20-Oct-16	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
20-Oct-16	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
20-Oct-16	Creative Stars Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
20-Oct-16	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,768.40
20-Oct-16	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,189.80
20-Oct-16	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,245.65
20-Oct-16	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
20-Oct-16	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
20-Oct-16	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
20-Oct-16	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,501.92
20-Oct-16	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,413.15
20-Oct-16	Grove Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,014.90
20-Oct-16	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£42,998.07
20-Oct-16	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,498.78
20-Oct-16	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,355.25
20-Oct-16	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,181.16
20-Oct-16	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,991.00
20-Oct-16	Horizons Day Nursery & Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,903.50

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Indo Chinese Little Rainbow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,845.60
20-Oct-16	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
20-Oct-16	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,046.48
20-Oct-16	Kinder T/A Busy Bees Children's Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,328.80
20-Oct-16	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,099.64
20-Oct-16	Kings Kids Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
20-Oct-16	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,524.54
20-Oct-16	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,393.85
20-Oct-16	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,160.52
20-Oct-16	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,922.80
20-Oct-16	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,316.65
20-Oct-16	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
20-Oct-16	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,261.37
20-Oct-16	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,258.75
20-Oct-16	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,194.94
20-Oct-16	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,183.21
20-Oct-16	Little Pumpkins Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,903.50
20-Oct-16	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,129.80
20-Oct-16	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,286.60

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Lysth Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,368.90
20-Oct-16	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
20-Oct-16	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,654.91
20-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
20-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
20-Oct-16	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,049.22
20-Oct-16	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,258.75
20-Oct-16	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
20-Oct-16	PA Jagdev Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,225.60
20-Oct-16	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,631.25
20-Oct-16	Peter Pan Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,792.49
20-Oct-16	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,451.75
20-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,741.62
20-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,257.60
20-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,273.50
20-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,175.15
20-Oct-16	Raising Generations Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,382.40

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Ravensbourne Project	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,922.80
20-Oct-16	Rehoboth Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,198.80
20-Oct-16	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,249.54
20-Oct-16	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,239.45
20-Oct-16	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,903.50
20-Oct-16	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,432.45
20-Oct-16	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,902.40
20-Oct-16	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£29,443.60
20-Oct-16	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,896.35
20-Oct-16	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,285.20
20-Oct-16	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,435.20
20-Oct-16	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,432.45
20-Oct-16	Sommerville Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£21,772.80
20-Oct-16	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,500.65
20-Oct-16	St Michaels Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,752.63
20-Oct-16	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,135.43
20-Oct-16	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,432.45
20-Oct-16	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,143.50
20-Oct-16	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,488.20

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£46,139.60
20-Oct-16	Sunshine Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,922.80
20-Oct-16	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,413.15
20-Oct-16	The Ark Children Centre Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,612.80
20-Oct-16	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,822.40
20-Oct-16	The Fruit Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,131.20
20-Oct-16	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,807.00
20-Oct-16	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,961.40
20-Oct-16	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,787.70
20-Oct-16	Twinkle Twinkle Gem Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
20-Oct-16	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,010.00
20-Oct-16	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,633.30
20-Oct-16	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,531.57
20-Oct-16	Zeebra Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,922.80
20-Oct-16	Zoom Nurseries Brockley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,749.10
20-Oct-16	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,710.50
20-Oct-16	Redacted	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CONSULTANCY FEES	£3,920.00
20-Oct-16	Capita Business Services Ltd	FINANCIAL SERVICES	ICT SOFTWARE	£5,153.45
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.35
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.34
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.30
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£664.20
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£759.00
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£607.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£650.25
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,487.87
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,439.60
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£823.41
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.34
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,900.06
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£974.97
20-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,825.76
20-Oct-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£254.93
20-Oct-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£399.90
20-Oct-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£252.00
20-Oct-16	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£264.52
20-Oct-16	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£393.14
20-Oct-16	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£254.17
20-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
20-Oct-16	Glendale Managed Services Ltd	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£206,365.93
20-Oct-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
20-Oct-16	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
20-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
20-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£451.75
20-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.50
20-Oct-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
20-Oct-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
20-Oct-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
20-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£430.00
20-Oct-16	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,142.60
20-Oct-16	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.01

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
20-Oct-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
20-Oct-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
20-Oct-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
20-Oct-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,040.00
20-Oct-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
20-Oct-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
20-Oct-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
20-Oct-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
20-Oct-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.13
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.42
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.84
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.57
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£825.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.55
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,464.26
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.71
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,107.10
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
20-Oct-16	Phillips Deliveries & Removals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Oct-16	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,697.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
20-Oct-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
20-Oct-16	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£621.78
20-Oct-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,324.00
20-Oct-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£773.20
20-Oct-16	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£365.26
20-Oct-16	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£379.96
20-Oct-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,598.50
20-Oct-16	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£577.32
20-Oct-16	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£577.32
20-Oct-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£533.79
20-Oct-16	Performing Rights Society Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£539.80
20-Oct-16	Performing Rights Society Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,178.35
20-Oct-16	Performing Rights Society Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£668.72
20-Oct-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£530.00
20-Oct-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,875.00
20-Oct-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
20-Oct-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£616.25
20-Oct-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,540.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
20-Oct-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£649.07
20-Oct-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
20-Oct-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£944.92
20-Oct-16	Redacted	NATURE CONSERVATION	GROUND'S MAINTENANCE	£1,050.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£854.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£840.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£10,262.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,022.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,744.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£444.08
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,442.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,008.96
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£262.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,130.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£888.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.20
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£355.48
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,799.96
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£817.29
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,041.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£340.48
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,916.48
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,590.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,440.24
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,347.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.36
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,624.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.76

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£674.24
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,197.34
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,176.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£956.48
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,605.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£384.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.36
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£538.14
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,855.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,658.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,399.20
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,015.01
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,737.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,355.52
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.88
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£386.96
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,923.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£705.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,270.25
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,046.44
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,793.13
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£830.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£828.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£314.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£360.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,994.55
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,979.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.40
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£599.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£381.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.88
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,906.16
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.88
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,995.70
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,634.24
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£693.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,693.44
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,528.02
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,131.92
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,160.64
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,032.02
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,163.84
20-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.04
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,543.36
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.48
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£889.68
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.16
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.56
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.20
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76
20-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.28
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.51
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.40
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.75
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,114.74
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.02

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.28
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,682.68
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.92
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.04
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,682.68
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.30
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.86
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.40
20-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.70
20-Oct-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.00
20-Oct-16	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£10,850.00
20-Oct-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£825.00
20-Oct-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£975.00
20-Oct-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£780.00
20-Oct-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£825.00
20-Oct-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£950.00
20-Oct-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£775.00
20-Oct-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£825.00
20-Oct-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
20-Oct-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£619.82
20-Oct-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£486.00
20-Oct-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£450.00
20-Oct-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£577.21
20-Oct-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
20-Oct-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£630.56
20-Oct-16	The Wiring Company Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,251.00
20-Oct-16	FM Education Services Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,500.00
20-Oct-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,209.65
20-Oct-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£492.20
20-Oct-16	Charlotte Hapton Ltd	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£2,800.00
20-Oct-16	Power Data Associates Ltd	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£3,200.00
20-Oct-16	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£106,285.40
20-Oct-16	Peddle My Wheels Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.67
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,171.43
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,426.88
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£745.76
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£379.89
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£862.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,829.44
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£433.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.60
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,748.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.88
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,831.30
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£343.67
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.36
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,625.24
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,542.68
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,178.28
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,141.26
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,393.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£4,222.95
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,887.77
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,836.08
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.96
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,647.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.12
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,214.64
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£8,896.64
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£20,393.84
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,312.04
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,034.08

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,662.08
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,642.35
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,482.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£293.44
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,508.80
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,796.62
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,311.99
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,081.72
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£748.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£902.80
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,215.68
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£615.48
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,261.44
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,716.32
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.96
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,117.32
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.52
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
20-Oct-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
20-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
20-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.88
20-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,212.64
20-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.70
20-Oct-16	Brighton & Sussex Care Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,452.72
20-Oct-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
20-Oct-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
20-Oct-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
20-Oct-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
20-Oct-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
20-Oct-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
20-Oct-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
20-Oct-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
20-Oct-16	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£500.00
20-Oct-16	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£798.64
21-Oct-16	Intercountry Adoption Centre	ADOPTION SUPPORT SERVICES	SUBSISTENCE	£577.80
21-Oct-16	Liquidlogic Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,000.00
21-Oct-16	Liquidlogic Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£8,000.00
21-Oct-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.30
21-Oct-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,312.56
21-Oct-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,712.00
21-Oct-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,137.12
21-Oct-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,740.56
21-Oct-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,475.36
21-Oct-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,097.63
21-Oct-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,761.43

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,730.93
21-Oct-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,205.21
21-Oct-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,316.41
21-Oct-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,781.67
21-Oct-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,655.69
21-Oct-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,859.66
21-Oct-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,025.99
21-Oct-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,220.87
21-Oct-16	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
21-Oct-16	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
21-Oct-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,892.80
21-Oct-16	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
21-Oct-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,021.09
21-Oct-16	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,238.58
21-Oct-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,351.43
21-Oct-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,137.79
21-Oct-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,515.10
21-Oct-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,272.90
21-Oct-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,784.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.43
21-Oct-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
21-Oct-16	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,009.80
21-Oct-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
21-Oct-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
21-Oct-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,434.29
21-Oct-16	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,789.20
21-Oct-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.73
21-Oct-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.88
21-Oct-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,535.46
21-Oct-16	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,031.85
21-Oct-16	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,482.01
21-Oct-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,528.10
21-Oct-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£505.29
21-Oct-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,799.35
21-Oct-16	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,032.90
21-Oct-16	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,755.44
21-Oct-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,095.69
21-Oct-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,225.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,423.93
21-Oct-16	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
21-Oct-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,808.28
21-Oct-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,787.43
21-Oct-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,067.76
21-Oct-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,347.89
21-Oct-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,265.22
21-Oct-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,150.81
21-Oct-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,423.69
21-Oct-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,283.71
21-Oct-16	Woodham Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.10
21-Oct-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,782.20
21-Oct-16	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£5,473.00
21-Oct-16	Mid Contracting and Consulting Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£405,510.13
21-Oct-16	Minster Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£17,622.34
21-Oct-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£461,425.09
21-Oct-16	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£25,471.00
21-Oct-16	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,706.00
21-Oct-16	Fierce Neutral Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,230.00
21-Oct-16	Studio Raw	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£5,829.60
21-Oct-16	Newlyn Collection Services Ltd	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£9,930.00
21-Oct-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,760.39
21-Oct-16	Liquidlogic Ltd	CARE SYSTEMS	INTERNET COSTS	£24,500.00
21-Oct-16	Chas Berger	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£37,448.13

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
21-Oct-16	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£102,684.25
21-Oct-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
21-Oct-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
21-Oct-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
21-Oct-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
21-Oct-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
21-Oct-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
21-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
21-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
21-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
21-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
21-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
21-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
21-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
21-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£687.20
21-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
21-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£659.00
21-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
21-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£938.80
21-Oct-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,865.27
21-Oct-16	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£11,114.00
21-Oct-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,618.25
21-Oct-16	1st Ace Security Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,315.00
21-Oct-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,300.00
21-Oct-16	Stonegrove Ltd	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£96,812.58
21-Oct-16	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,500.00
21-Oct-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£600.00
21-Oct-16	Southern Taxis (BRIGHTON) Ltd	CWCN LAC FOSTERING	CLIENT TRANSPORT	£1,710.00
21-Oct-16	Stephen Gough Project Manager	ELECTORAL REGISTRATION OFFICER	SALARIES	£5,250.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,170.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
21-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,016.00
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,451.75
21-Oct-16	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,086.25
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£403.20
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,471.05
21-Oct-16	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,340.95
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,634.50
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£403.20
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,821.30

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£294.21
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,961.40
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,016.00
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£403.20
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£294.21
21-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£403.20
21-Oct-16	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£429.30
21-Oct-16	Lisa Bibby Consulting Ltd	FINANCIAL SERVICES	CONSULTANCY FEES	£4,585.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,320.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.20
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£363.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£363.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£374.00
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£280.50
21-Oct-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£264.00
21-Oct-16	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,706.00
21-Oct-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
21-Oct-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
21-Oct-16	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£371.79
21-Oct-16	Dennis Eagle Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£383.26
21-Oct-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£484.00
21-Oct-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£927.18
21-Oct-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.62
21-Oct-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£774.57
21-Oct-16	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£718.21
21-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
21-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£354.00
21-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
21-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
21-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£3,000.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,250.00
21-Oct-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£983.10
21-Oct-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£618,389.36
21-Oct-16	Outsourcery Ltd	ICT BUSINESS CONTINUITY	ICT MAINTENANCE AND SUPPORT	£327.50
21-Oct-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£490.00
21-Oct-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,257.36
21-Oct-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,276.20
21-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,471.41
21-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,857.10
21-Oct-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,896.00
21-Oct-16	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
21-Oct-16	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
21-Oct-16	Catford Couriers	LEGAL FEES	LEGAL FEES	£413.41
21-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,460.00
21-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,170.00
21-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£600.00
21-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
21-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
21-Oct-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,557.20
21-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
21-Oct-16	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£16,106.89
21-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,329.99
21-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,717.00
21-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£84,019.27
21-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,525.02

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£195,352.05
21-Oct-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£971.36
21-Oct-16	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,122.94
21-Oct-16	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£975.00
21-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
21-Oct-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,291.00
21-Oct-16	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	£24,250.00
21-Oct-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£262.20
21-Oct-16	eGov Digital Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,000.00
21-Oct-16	Knights Exclusive Entertainments Limited	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£6,078.08
21-Oct-16	Everything Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£3,314.86
21-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,866.44
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.64
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,463.28
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.10
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.02
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.62
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.08
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.64
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.70
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,689.96
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.64
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.10
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.96
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.58
21-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
21-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
21-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.00
21-Oct-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,311.12
21-Oct-16	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,956.20
21-Oct-16	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,858.78
21-Oct-16	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
21-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
21-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
21-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
21-Oct-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
21-Oct-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£641.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
21-Oct-16	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,701.42
21-Oct-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,676.00
21-Oct-16	London Councils	PARKING MANAGEMENT	LEGAL FEES	£16,624.00
21-Oct-16	London Councils	PARKING MANAGEMENT	LEGAL FEES	£9,796.97
21-Oct-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£678.96
21-Oct-16	John Smith & Son(Glasgow Ltd) t/a Hammicks Legal Bookshops	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£510.00
21-Oct-16	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£608.00
21-Oct-16	London Youth Events	SYDENHAM MARKET	PREMISES HIRE - FACILITIES	£380.00
21-Oct-16	Elizabeth House	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,036.32
21-Oct-16	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05
21-Oct-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
21-Oct-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,898.69
21-Oct-16	The Keen Group (TKG)	YOUNG MAYOR	CLIENT TRANSPORT	£382.29
24-Oct-16	Office Depot UK Ltd	ADULT SERVICES BUSINESS SUPPORT	STATIONERY	£335.31
24-Oct-16	Office Depot UK Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£276.72
24-Oct-16	Maths Watch Ltd	ALL:SKILLS FOR LIFE - NUMERACY	PROFESSIONAL SERVICES - GENERAL	£375.00
24-Oct-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,216.00
24-Oct-16	East Thames Group Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,263.37
24-Oct-16	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£637.00
24-Oct-16	Dolphin Lifts	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£5,105.00
24-Oct-16	Duncan Lewis & Co	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,850.00
24-Oct-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,009.89
24-Oct-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.21
24-Oct-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£712.81
24-Oct-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
24-Oct-16	Municipal Mutual Insurance Limited	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£451.60

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
24-Oct-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,492.78
24-Oct-16	One To One Office Solutions Ltd	CAPITAL PROGRAMME DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,656.00
24-Oct-16	Equita Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£348.03
24-Oct-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
24-Oct-16	Simon Court Farmers & Landscape Contractors	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,200.00
24-Oct-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£528.75
24-Oct-16	Property Facilities Group Ltd	CUSTOMER SERV ACCESS POINT	ICT HARDWARE	£1,988.00
24-Oct-16	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,155.00
24-Oct-16	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£240,786.98
24-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£1,162.12
24-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£5,084.36
24-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£2,939.80
24-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£55,005.22
24-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£489.50
24-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£709.54
24-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£1,856.76
24-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£8,731.38
24-Oct-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
24-Oct-16	Bright Origin Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
24-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
24-Oct-16	Little Elms Daycare Nursery Catford	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
24-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
24-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
24-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
24-Oct-16	Umbrella House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
24-Oct-16	Young Oaks Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.00
24-Oct-16	Bright Origin Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,958.40
24-Oct-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
24-Oct-16	Little Elms Daycare Nursery Catford	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,225.60
24-Oct-16	Young Oaks Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
24-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,924.63
24-Oct-16	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£661.00
24-Oct-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£274.00
24-Oct-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,659.50
24-Oct-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.75
24-Oct-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
24-Oct-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,836.80
24-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£625.00
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£414.48
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£416.70
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£416.76
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£416.11
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£644.30
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£407.13
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£452.05
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£925.00
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£513.00
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£925.00
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£403.07
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£403.07
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.93
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£406.07
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.93
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.93
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.06
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£577.12
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£439.15
24-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.34
24-Oct-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£25,862.00
24-Oct-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,552.50
24-Oct-16	Faithorn Farrell Timms	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,560.00
24-Oct-16	Just Older Youth CIO	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,050.00
24-Oct-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£387.50
24-Oct-16	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£386.82
24-Oct-16	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£386.82
24-Oct-16	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£631.30
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.40
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,409.76
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,930.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.00
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.96
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.53
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,318.04
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,108.56
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.44
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.68
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.40
24-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.04
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,654.02
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.56
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.78
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.56
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.00
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,985.88

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.30
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,061.52
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.34
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,213.34
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,332.52
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.20
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.80
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,177.72
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.38
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,298.98
24-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,414.32
24-Oct-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.59
24-Oct-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.20
24-Oct-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.24
24-Oct-16	Webaspx Ltd	POLICY & PARTNERSHIP	ICT HARDWARE	£5,100.00
24-Oct-16	Artmongers Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£500.00
24-Oct-16	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£610.50
24-Oct-16	Office Depot UK Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	-£277.00
24-Oct-16	CMC City Developments Ltd	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,990.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
24-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,732.48
24-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,929.40
24-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.96
24-Oct-16	Hands Free Computing Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£980.00
24-Oct-16	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£255.00
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£501.63
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£501.63
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
25-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
25-Oct-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Oct-16	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,049.50
25-Oct-16	MCPC Systems Ltd	ALLOTMENTS	GROUPS MAINTENANCE	£2,657.00
25-Oct-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,280.00
25-Oct-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,080.00
25-Oct-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,080.00
25-Oct-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
25-Oct-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
25-Oct-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
25-Oct-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,744.08
25-Oct-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,874.76
25-Oct-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,960.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,320.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
25-Oct-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
25-Oct-16	PG Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00
25-Oct-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.80
25-Oct-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
25-Oct-16	Client Property and Money Management Team	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£3,306.31
25-Oct-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£19,515.70
25-Oct-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,000.00
25-Oct-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£904.80
25-Oct-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£824.74

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,600.00
25-Oct-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£519.48
25-Oct-16	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£462.79
25-Oct-16	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£588.25
25-Oct-16	Deptford Challenge Trust Ltd	BALANCE SHEET - RESOURCES & REGEN	OTHER DEBTOR - PUBLIC CORPORATIONS AND TRADING FUNDS	£130,000.00
25-Oct-16	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£410.00
25-Oct-16	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£95,051.00
25-Oct-16	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£87,582.90
25-Oct-16	Lean-lewisham Education Arts Network	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£1,943.00
25-Oct-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.60
25-Oct-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£873.00
25-Oct-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£931.20
25-Oct-16	Crowley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£1,715.00
25-Oct-16	RTS Technology Solutions	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,096.90
25-Oct-16	Sharpe Pritchard LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,884.00
25-Oct-16	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,861.00
25-Oct-16	Walsh Education Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,300.00
25-Oct-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£20,042.00
25-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
25-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£934.00
25-Oct-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
25-Oct-16	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,584.42
25-Oct-16	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PROFESSIONAL SERVICES - GENERAL	£8,825.88
25-Oct-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
25-Oct-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
25-Oct-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,638.53
25-Oct-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,064.00
25-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
25-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£862.00
25-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
25-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
25-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£419.58
25-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£387.60
25-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£288.00
25-Oct-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
25-Oct-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
25-Oct-16	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
25-Oct-16	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
25-Oct-16	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
25-Oct-16	Moments Fostering Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,884.42
25-Oct-16	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	-£284.00
25-Oct-16	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,661.00
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.20
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.20
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.20
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.30
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.20
25-Oct-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
25-Oct-16	British Telecommunications PLC	EARLY INTERVENTION SERVICE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£311.03
25-Oct-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
25-Oct-16	JEM Building Contractors Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,870.00
25-Oct-16	JEM Building Contractors Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£680.00
25-Oct-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£906.66
25-Oct-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£746.74
25-Oct-16	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£7,488.24
25-Oct-16	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£52,450.00
25-Oct-16	GL Hearn Limited	FEASIBILTY WORKS	CONSULTANCY FEES	£1,400.00
25-Oct-16	GL Hearn Limited	FEASIBILTY WORKS	CONSULTANCY FEES	£1,050.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,500.00
25-Oct-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£900.00
25-Oct-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,500.00
25-Oct-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,920.75
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.87
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£751.57
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,022.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.20
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.32
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.90
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£845.96
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£867.04
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£881.83
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£737.52
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£641.69
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,025.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
25-Oct-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Oct-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
25-Oct-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
25-Oct-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
25-Oct-16	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.49
25-Oct-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
25-Oct-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
25-Oct-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
25-Oct-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
25-Oct-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
25-Oct-16	British Gas Business	HOSTELS: GENERAL	GAS	£609.69
25-Oct-16	Homeguard Lock Service Ltd	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£403.00
25-Oct-16	Insight Direct (UK) Ltd	ICT DATA CENTRE CONTRACT	CONSULTANCY FEES	£11,271.39
25-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
25-Oct-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
25-Oct-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
25-Oct-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
25-Oct-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,816.07
25-Oct-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
25-Oct-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
25-Oct-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,658.68
25-Oct-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,823.35
25-Oct-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,963.35
25-Oct-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,947.29
25-Oct-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
25-Oct-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,940.00
25-Oct-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
25-Oct-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
25-Oct-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
25-Oct-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
25-Oct-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,190.85
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,090.00
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,916.23
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
25-Oct-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
25-Oct-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
25-Oct-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,797.48
25-Oct-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,006.75
25-Oct-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
25-Oct-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
25-Oct-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
25-Oct-16	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,556.01

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
25-Oct-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
25-Oct-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34
25-Oct-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
25-Oct-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
25-Oct-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
25-Oct-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
25-Oct-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,511.80
25-Oct-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
25-Oct-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
25-Oct-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
25-Oct-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,391.40
25-Oct-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,748.33
25-Oct-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
25-Oct-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
25-Oct-16	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.68
25-Oct-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87
25-Oct-16	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.29
25-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
25-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
25-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,585.67
25-Oct-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
25-Oct-16	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,800.00
25-Oct-16	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,158.86
25-Oct-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,670.00
25-Oct-16	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43
25-Oct-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,985.01
25-Oct-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
25-Oct-16	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,167.74
25-Oct-16	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.00
25-Oct-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
25-Oct-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,474.17
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,253.25
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
25-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
25-Oct-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
25-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£500.00
25-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£1,400.00
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£540.00
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£800.00
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£5,500.00
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£1,593.75
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£2,340.00
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£840.00
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£685.00
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£545.00
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£625.00
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£462.50
25-Oct-16	The Psychological Service	LEGAL FEES	LEGAL FEES	£339.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£405.00
25-Oct-16	WIPC UK Limited	LEGAL FEES	LEGAL FEES	£2,037.85
25-Oct-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
25-Oct-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£480.00
25-Oct-16	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£601.90
25-Oct-16	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£25,895.18
25-Oct-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,267.90
25-Oct-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,696.51
25-Oct-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£364.00
25-Oct-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,540.00
25-Oct-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
25-Oct-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£489.91
25-Oct-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£455.39
25-Oct-16	MTA Digital Ltd	LOCAL ASSEMBLY WARD MEETINGS	PRINTING	£814.00
25-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
25-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
25-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
25-Oct-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,088.29
25-Oct-16	Fusion Lifestyle	LS: FUSION CONTRACT	PROFESSIONAL SERVICES - GENERAL	£56,714.63
25-Oct-16	Pinnacle ESP Ltd	LS: LEISURE MGT CLIENT SERVICES	CONSULTANCY FEES	£5,000.00
25-Oct-16	Commercial Trade Services Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£620.00
25-Oct-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£375.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,268.00
25-Oct-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£650.00
25-Oct-16	The Orchard Project (Cause) Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£600.00
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.88
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,707.16
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.72
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,151.92
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.54
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,219.40
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.22
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.52
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.96
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.36
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.10
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.76
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,178.58
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.50
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.22
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.22
25-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
25-Oct-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,276.30
25-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
25-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
25-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.00
25-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.50
25-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.00
25-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.00
25-Oct-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.00
25-Oct-16	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
25-Oct-16	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
25-Oct-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,588.04

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
25-Oct-16	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
25-Oct-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Oct-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Oct-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Oct-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Oct-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,680.00
25-Oct-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Oct-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Oct-16	Project Centre	PLANNING POLICY	CONSULTANCY FEES	£750.00
25-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
25-Oct-16	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£614.88
25-Oct-16	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£2,490.00
25-Oct-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
25-Oct-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
25-Oct-16	The Exemplar Trust	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
25-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
25-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
25-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
25-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£268.60
25-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
25-Oct-16	Interserve Facilities Management	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£107,135.33
25-Oct-16	Nottingham City Council	RESOURCES PERFORMANCE TEAM	PRINTING	£12,650.00
25-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
25-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
25-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
25-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
25-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
25-Oct-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
25-Oct-16	LMRT	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
25-Oct-16	Xenzone Ltd	TROUBLED FAMILIES PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,067.00
25-Oct-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
25-Oct-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
25-Oct-16	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,279.20
25-Oct-16	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.00
25-Oct-16	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,092.00
25-Oct-16	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
25-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,438.80
25-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,615.42
25-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
25-Oct-16	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
25-Oct-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
25-Oct-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
25-Oct-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,276.00
25-Oct-16	Lorven Housing Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Oct-16	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
25-Oct-16	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00
25-Oct-16	Wrixon Care Services	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£613.50
25-Oct-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
26-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£711.03
26-Oct-16	Aquaid (London South East)	ALL: GRANVILLE PARK CENTRE	SUBSISTENCE	£416.80
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.00
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.00
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£700.00
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,288.32
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
26-Oct-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
26-Oct-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
26-Oct-16	PG Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,716.00
26-Oct-16	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
26-Oct-16	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£62,593.00
26-Oct-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£278.77
26-Oct-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96
26-Oct-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
26-Oct-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,713.80
26-Oct-16	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,350.00
26-Oct-16	Accidentally Injured Legal Services LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,688.00
26-Oct-16	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£637.00
26-Oct-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£63,953.00
26-Oct-16	Sharpe Pritchard LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,784.00
26-Oct-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,936.00
26-Oct-16	British Gas Business	COMMUNAL HEATING	GAS	£313.23
26-Oct-16	British Gas Business	COMMUNAL HEATING	GAS	£252.71

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
26-Oct-16	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,033.75
26-Oct-16	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,500.00
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£797.06
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£618.68
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£618.68
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£295.38
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£750.17
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,570.67
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£656.40
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£609.52
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£750.17
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£699.26
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£703.29
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£351.64
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,641.00
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,062.97

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£398.53
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£255.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£679.84
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£632.96
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£900.21
26-Oct-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
26-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,028.90
26-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£284.12
26-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,229.59
26-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
26-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£600.15
26-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
26-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£511.70
26-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
26-Oct-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
26-Oct-16	Children's Trust	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,818.00
26-Oct-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,119.34
26-Oct-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,864.35
26-Oct-16	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00
26-Oct-16	Mace Macro Ltd	FEASIBILTY WORKS	FACILITIES MANAGEMENT	£7,500.00
26-Oct-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£370.00
26-Oct-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£795.00
26-Oct-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£998.00
26-Oct-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
26-Oct-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,472.00
26-Oct-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
26-Oct-16	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
26-Oct-16	Capstone Foster Care (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.40
26-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
26-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£454.00
26-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£293.80
26-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
26-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£316.50
26-Oct-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.50
26-Oct-16	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
26-Oct-16	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
26-Oct-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00
26-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
26-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£980.00
26-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.00
26-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
26-Oct-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Time Out Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
26-Oct-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,658.57
26-Oct-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,808.60
26-Oct-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£460.00
26-Oct-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£301.00
26-Oct-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,142.79
26-Oct-16	Ethelbert Specialist Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,124.29
26-Oct-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
26-Oct-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
26-Oct-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
26-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£500.00
26-Oct-16	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
26-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
26-Oct-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
26-Oct-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
26-Oct-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£819.47
26-Oct-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,700.88
26-Oct-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,873.28
26-Oct-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,894.69
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.58
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.55
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.22
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.22
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,092.78
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.78
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.08
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.18
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,289.97
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.86
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,437.52
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,986.52
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.78
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60
26-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.55
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.20
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.56
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.36
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.20
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.06

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.16
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.50
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.16
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.48
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.44
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.30
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
26-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,078.72
26-Oct-16	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£98,109.01
26-Oct-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,087.00
26-Oct-16	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
26-Oct-16	Peartree Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£100,445.43
26-Oct-16	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
26-Oct-16	Access Point Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ADVERTISING, PUBLICITY AND MARKETING	£1,800.00
26-Oct-16	Access Point Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ADVERTISING, PUBLICITY AND MARKETING	£3,900.00
26-Oct-16	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,248.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
26-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.54
26-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.34
26-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.64
26-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,464.38
26-Oct-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,704.01
26-Oct-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,536.36
26-Oct-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,536.36
26-Oct-16	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
26-Oct-16	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,455.43
26-Oct-16	Sequence Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,805.71
26-Oct-16	Sequence Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,691.43
27-Oct-16	Redacted	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£5,625.00
27-Oct-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£286.88
27-Oct-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£286.88
27-Oct-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,975.00
27-Oct-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£4,658.00
27-Oct-16	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£105,334.17
27-Oct-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£573.44
27-Oct-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
27-Oct-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,075.20
27-Oct-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£960.40
27-Oct-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
27-Oct-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
27-Oct-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.20
27-Oct-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
27-Oct-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
27-Oct-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
27-Oct-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
27-Oct-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.40
27-Oct-16	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,315.86
27-Oct-16	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,271.33
27-Oct-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
27-Oct-16	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£686.00
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,031.84
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,337.20
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,125.72
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,532.96
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,791.52

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,349.68
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,486.60
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,769.36
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,144.08
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,016.08
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,303.68
27-Oct-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,419.92
27-Oct-16	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£252.00
27-Oct-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£13,035.00
27-Oct-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£13,695.00
27-Oct-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£17,190.00
27-Oct-16	Signs To Print Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,897.00
27-Oct-16	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£113,587.51
27-Oct-16	Jackie Harrop Limited	CHILDREN'S SERVICES MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£1,500.00
27-Oct-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,282.67
27-Oct-16	Bond Dickinson LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,250.00
27-Oct-16	Bond Dickinson LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,226.50
27-Oct-16	Royal Mail Group Ltd	EDUCATION BUSINESS PARTNERSHIP	POSTAGE AND COURIER SERVICES	£389.85
27-Oct-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,340.94
27-Oct-16	London Borough of Bromley	ELECTIONS	GOVERNMENT GRANTS REVENUE INCOME - RINGFENCED	£58,416.98
27-Oct-16	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.00
27-Oct-16	CIS Security Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£782.40

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
27-Oct-16	Tmp Worldwide Ltd	EVENTS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£797.71
27-Oct-16	JC Decaux UK Ltd	EVENTS-PEOPLES DAY & LIVE SITE	PROFESSIONAL SERVICES - GENERAL	£568.00
27-Oct-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
27-Oct-16	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£625.92
27-Oct-16	Sugarman Group Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	OCCUPATIONAL HEALTH	-£936.39
27-Oct-16	Sugarman Group Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	OCCUPATIONAL HEALTH	£949.47
27-Oct-16	Sugarman Group Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	OCCUPATIONAL HEALTH	£819.96
27-Oct-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£500.00
27-Oct-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£312.32
27-Oct-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£590.00
27-Oct-16	Terberg Matec Uk Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£277.09
27-Oct-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£739.89
27-Oct-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£296.66
27-Oct-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.00
27-Oct-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.00
27-Oct-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£261.26
27-Oct-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,006.86
27-Oct-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£504.07
27-Oct-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£260.00
27-Oct-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£260.00
27-Oct-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£685.00
27-Oct-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.70

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
27-Oct-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,656.00
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£385.05
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£388.80
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£714.29
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£521.43
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£521.43
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£521.43
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£521.43
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£521.43
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£621.43
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£714.29
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£385.47
27-Oct-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,988.90
27-Oct-16	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£286.88
27-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£650.00
27-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£655.20
27-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
27-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£1,830.00
27-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£605.00
27-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
27-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£349.20
27-Oct-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,993.76
27-Oct-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£524.70
27-Oct-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,832.08
27-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£723.00
27-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£896.30
27-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£896.30
27-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£362.68
27-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
27-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,214.12
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£440.50
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£274.93
27-Oct-16	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
27-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.93
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£251.57
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£333.75
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£521.43
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£621.43
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£621.43
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£286.57
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,286.39
27-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,668.99
27-Oct-16	Carib Theatre Company	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£5,194.35
27-Oct-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£532.50
27-Oct-16	CIS Security Ltd	MEMBERS' ALLOWANCES	SECURITY OF PREMISES	£334.36
27-Oct-16	CIS Security Ltd	MOONSHOT CENTRE	SECURITY OF PREMISES	£978.00
27-Oct-16	London Borough of Haringey	OPERATIONAL ASSET MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£9,900.00
27-Oct-16	Homewood School & 6th Form Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£769.00
27-Oct-16	Upland Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£294.00
27-Oct-16	Upland Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£798.00
27-Oct-16	Upland Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£504.00
27-Oct-16	Pitney Bowes Postage Phone Plc	REGISTRARS	POSTAGE AND COURIER SERVICES	£1,145.40
27-Oct-16	Green Knight Lettings	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
27-Oct-16	Taylorfitch Ltd	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,008.98
27-Oct-16	Languard Ltd	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£19,990.00
27-Oct-16	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£1,320.00
27-Oct-16	Occupational Testing Ltd	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£4,200.00
28-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
28-Oct-16	Lewisham & Greenwich NHS Trust	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£25,652.00

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03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,808.41
28-Oct-16	JC Decaux UK Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£351.00
28-Oct-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,255.64
28-Oct-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,024.08
28-Oct-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,024.08
28-Oct-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,387.08
28-Oct-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£85,310.25
28-Oct-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£346,650.00
28-Oct-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£438.64
28-Oct-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£486,264.29
28-Oct-16	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£33,424.20
28-Oct-16	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67
28-Oct-16	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£6,311.50
28-Oct-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£9,778.50
28-Oct-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£3,007.35
28-Oct-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£8,560.80
28-Oct-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£3,247.20
28-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£367.50
28-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£535.50
28-Oct-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,612.20
28-Oct-16	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
28-Oct-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
28-Oct-16	Classic Ponds & Gardens	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£410.00
28-Oct-16	Classic Ponds & Gardens	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£700.00
28-Oct-16	CIS Security Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	SECURITY OF PREMISES	£573.76
28-Oct-16	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,189.30

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£320.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,030.80
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£886.80
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£864.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.80
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£718.80
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£359.10
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£265.30
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£420.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£886.80
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£499.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£330.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£548.80
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£495.50
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£970.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£591.20
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,866.60
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£829.00
28-Oct-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£759.00
28-Oct-16	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£17,133.60
28-Oct-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
28-Oct-16	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£215,522.73
28-Oct-16	Pip Software Ltd	COMMUNICATIONS & MARKETING	FACILITIES MANAGEMENT	£1,300.00
28-Oct-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,325.00
28-Oct-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£654.00
28-Oct-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,242.88
28-Oct-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94
28-Oct-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89
28-Oct-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.85
28-Oct-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,093.08
28-Oct-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,052.03
28-Oct-16	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,949.00
28-Oct-16	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£82,775.00
28-Oct-16	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,950.00
28-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£570.92
28-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£299.88
28-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£333.20
28-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
28-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
28-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£289.80
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£2,594.31
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£2,283.20
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£295.10
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,594.31
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,283.20
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£295.10
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£297.60
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£303.04
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,844.57
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£875.04
28-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,630.87
28-Oct-16	Bill Bailey Independent BIA	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.00
28-Oct-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,680.00
28-Oct-16	JEM Building Contractors Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£320.00
28-Oct-16	Office Depot UK Ltd	EXECUTIVE SUPPORT OFFICE	STATIONERY	£267.25
28-Oct-16	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£286.88
28-Oct-16	Newstead Pre-school	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£877.50
28-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,410.61
28-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,411.50
28-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£308.52
28-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£925.56
28-Oct-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£765.00
28-Oct-16	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£434.37
28-Oct-16	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£399.52
28-Oct-16	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£325.37
28-Oct-16	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,545.00
28-Oct-16	Proactiv Contact Centre	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
28-Oct-16	Wrixon Care Services	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£1,589.00

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03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01
28-Oct-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£840.00
28-Oct-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£2,020.00
28-Oct-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£3,360.00
28-Oct-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£12,074.19
28-Oct-16	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,669.96
28-Oct-16	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,587.50
28-Oct-16	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
28-Oct-16	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
28-Oct-16	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£650.36
28-Oct-16	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
28-Oct-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£426.28
28-Oct-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.62
28-Oct-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.62
28-Oct-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£724.71
28-Oct-16	Future Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.14
28-Oct-16	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
28-Oct-16	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.35
28-Oct-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.30
28-Oct-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£308.58
28-Oct-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.22
28-Oct-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£772.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,247.20
28-Oct-16	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.00
28-Oct-16	TACT	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£347.80
28-Oct-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£391.50
28-Oct-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,733.00
28-Oct-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
28-Oct-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
28-Oct-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
28-Oct-16	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,642.86
28-Oct-16	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,600.00
28-Oct-16	Transforming Lives Company	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
28-Oct-16	Transforming Lives Company	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£750.00
28-Oct-16	Transforming Lives Company	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Oct-16	Transforming Lives Company	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
28-Oct-16	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£1,440.00
28-Oct-16	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£260.80
28-Oct-16	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£1,320.00
28-Oct-16	Coral Community Assessments	LEGAL FEES	LEGAL FEES	£653.00
28-Oct-16	Expert in Mind	LEGAL FEES	LEGAL FEES	£405.00
28-Oct-16	Expert in Mind	LEGAL FEES	LEGAL FEES	£270.00
28-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
28-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£600.00
28-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£475.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£375.00
28-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£11,131.67
28-Oct-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
28-Oct-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,733,250.00
28-Oct-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,125.00
28-Oct-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,794.12
28-Oct-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£302.22
28-Oct-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,338.00
28-Oct-16	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,194.37
28-Oct-16	MTA Digital Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	BOOKS, PUBLICATIONS AND RESOURCES	£940.00
28-Oct-16	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£281.15
28-Oct-16	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£283.62
28-Oct-16	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£391.20
28-Oct-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£370.00
28-Oct-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£785.60
28-Oct-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,466.30
28-Oct-16	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£1,320.00
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£354.89
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
28-Oct-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
28-Oct-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
28-Oct-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
28-Oct-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
28-Oct-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
28-Oct-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
28-Oct-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Oct-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Oct-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
28-Oct-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
28-Oct-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
28-Oct-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
28-Oct-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
28-Oct-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
28-Oct-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
28-Oct-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
28-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
28-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
28-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
28-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
28-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£775.00
28-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
28-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
28-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
28-Oct-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
28-Oct-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
28-Oct-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
28-Oct-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
28-Oct-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,189.92
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.78
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.26
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.24
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.95
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.32
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.86
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.47
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.79
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.10
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.54

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.98
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.14
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,053.41
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.00
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.98
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£734.90
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.52
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.53
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.22
28-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,121.80
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.16
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.50
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,332.74
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.96
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,088.86
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.72

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.08
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.84
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.54
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.88
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.12
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.08
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.98
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.76
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.78
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£905.18
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,463.28
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.60
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,572.64
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.50
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.10
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.62
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.28
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.08
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.78
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,654.02
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.96
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.56
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.32
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.02
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.38
28-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
28-Oct-16	British Parking Association	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,136.00
28-Oct-16	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£7,895.50
28-Oct-16	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£45,228.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,000.00
28-Oct-16	Redacted	PLANNING POLICY	CONSULTANCY FEES	£3,900.00
28-Oct-16	Trade Winds	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£277.00
28-Oct-16	Banks Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,600.00
28-Oct-16	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£615,095.00
28-Oct-16	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£504,359.00
28-Oct-16	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£615,095.00
28-Oct-16	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£1,119,459.00
28-Oct-16	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£1,119,459.00
28-Oct-16	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£1,119,459.00
28-Oct-16	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£1,119,459.00
28-Oct-16	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£1,119,459.00
28-Oct-16	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£504,359.00
28-Oct-16	Bexleyheath Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,029.00
28-Oct-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£495.90
28-Oct-16	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,395.60
28-Oct-16	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,395.60
28-Oct-16	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.27
28-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£610.00
28-Oct-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£610.00
28-Oct-16	Faithorn Farrell Timms	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,050.00
28-Oct-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£6,767.90
28-Oct-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£6,767.90
28-Oct-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£6,610.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
28-Oct-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£5,747.50
28-Oct-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£2,400.00
28-Oct-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£650.00
28-Oct-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£260.00
28-Oct-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,000.00
28-Oct-16	Radio Detection Systems	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£265.00
28-Oct-16	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.14
28-Oct-16	Lexis Nexis UK	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
28-Oct-16	CACI Ltd	SOCIAL INCL & DIVERSITY	CONSULTANCY FEES	£2,500.00
28-Oct-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
28-Oct-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
28-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,186.80
28-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,768.00
28-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
28-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
28-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
28-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.12
28-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.36
31-Oct-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
31-Oct-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,458.85
31-Oct-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,007.77
31-Oct-16	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,090.00
31-Oct-16	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£59,574.00
31-Oct-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	-£3,771.00
31-Oct-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£28,521.00
31-Oct-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£700.00
31-Oct-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£10,345.00
31-Oct-16	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£29,526.00
31-Oct-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£6,933.33
31-Oct-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£2,971.54
31-Oct-16	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4- WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00
31-Oct-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£466.48
31-Oct-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£289.80
31-Oct-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£717.12
31-Oct-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£418.32
31-Oct-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,776.06
31-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£3,705.84
31-Oct-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£15,684.54
31-Oct-16	GL Hearn Limited	FEASIBILITY WORKS	CONSULTANCY FEES	£6,325.00
31-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
31-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
31-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
31-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
31-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,168.00
31-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
31-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
31-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
31-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
31-Oct-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
31-Oct-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,064.00
31-Oct-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
31-Oct-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
31-Oct-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
31-Oct-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
31-Oct-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
31-Oct-16	Local Authority Action for Southern Africa (LAACTSA)	INTERNATIONAL LINKS	CONSULTANCY FEES	£250.00
31-Oct-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
31-Oct-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,542.87
31-Oct-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£5,142.90
31-Oct-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,542.87
31-Oct-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,627.74
31-Oct-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,616.15
31-Oct-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
31-Oct-16	Chrysalis Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,499.94
31-Oct-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00
31-Oct-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,603.57
31-Oct-16	Castlecure	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24
31-Oct-16	Right Support Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,245.46
31-Oct-16	Right Support Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,294.46
31-Oct-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£270.00
31-Oct-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£314.83
31-Oct-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£636.15

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
31-Oct-16	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£1,016.61
31-Oct-16	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£695.05
31-Oct-16	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£944.56
31-Oct-16	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
31-Oct-16	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,350.00
31-Oct-16	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,875.00
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.28
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,575.06
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.84
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.32
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.54
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£833.76
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.68
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.48
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.36
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,116.32
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.84
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.80
31-Oct-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.16
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.50
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,463.28
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.34
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.32
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,332.52
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,414.32
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
31-Oct-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
31-Oct-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,450.88
31-Oct-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
31-Oct-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
31-Oct-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
31-Oct-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.45
31-Oct-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.19
31-Oct-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.31
31-Oct-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£61,799.72
31-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,546.04
31-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,727.90
31-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,818.83
31-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,818.83
31-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,727.90
31-Oct-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,818.83
31-Oct-16	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,327.68
31-Oct-16	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£659.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
31-Oct-16	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
31-Oct-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,082.28
31-Oct-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£44,932.00
31-Oct-16	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,888.00
31-Oct-16	St Matthews Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.17
31-Oct-16	St Matthews Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,160.89
31-Oct-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,264.03
31-Oct-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,744.45
31-Oct-16	Willows Lodge Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,030.81
31-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,624.03
31-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.16
31-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.16
31-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,693.45
31-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,083.62
31-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,083.62
31-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,633.84
31-Oct-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,872.16
31-Oct-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.48

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
31-Oct-16	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64
31-Oct-16	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£42,141.00
31-Oct-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,584.45
31-Oct-16	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
31-Oct-16	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,886.43
31-Oct-16	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£27,588.86
31-Oct-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£857.14
31-Oct-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
31-Oct-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Oct-16	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£340.96
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,002.40
31-Oct-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,322.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	City Borough Housing Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£18,494.93
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,450.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Dabora Conway Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,879.43
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Dodd Lewis Solicitors	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,967.07
31-Oct-16	Easy Let Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,245.40
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£765.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,210.94
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,947.57
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
31-Oct-16	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
31-Oct-16	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,465.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Oct-16	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	MM9 Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,685.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,817.78
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£770.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,460.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,853.35
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
31-Oct-16	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
31-Oct-16	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,822.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Pier 1 Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,949.82
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
31-Oct-16	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,505.09
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,972.71
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£16,772.16
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Oct-16	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 October 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Oct-16	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.58
31-Oct-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
31-Oct-16	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£90,422.00
31-Oct-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
31-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.22
31-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,667.52
31-Oct-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.24
31-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,174.64
31-Oct-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,417.62
31-Oct-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.66
31-Oct-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
31-Oct-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£800.00
31-Oct-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
31-Oct-16	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.16
31-Oct-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
31-Oct-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
31-Oct-16	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
31-Oct-16	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,886.84