

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
01-Dec-17	David Potter Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,813.00
01-Dec-17	Castle Water	ALLOTMENTS	WATER AND SEWERAGE	£252.41
01-Dec-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,402.47
01-Dec-17	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
01-Dec-17	Maison Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
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01-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Dec-17	Financial Data Management PLC	BAILIFF SERVICE	STATIONERY	£1,275.00
01-Dec-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£484,620.34
01-Dec-17	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£103,941.05
01-Dec-17	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,100.50
01-Dec-17	One Step Solutions Plc	C.TAX ADMIN	ICT HARDWARE	£2,095.00
01-Dec-17	Vodafone Ltd	CAMHS PROGRAMME	ICT HARDWARE	£375.00
01-Dec-17	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,525.50
01-Dec-17	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,750.00
01-Dec-17	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£9,075.00
01-Dec-17	Vodafone Ltd	COMMISSIONERS	ICT HARDWARE	£375.00
01-Dec-17	Evac+Chair International Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£490.00
01-Dec-17	Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,472.00
01-Dec-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,500.00
01-Dec-17	Vodafone Ltd	CWCN MANAGEMENT SERVICES	ICT HARDWARE	£460.00
01-Dec-17	Little Gems Day Nursery	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
01-Dec-17	Chartwells	EMU: CATERING	CATERING SERVICES	£93,836.29
01-Dec-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,745.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Fleet Mobile Communications	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
01-Dec-17	Smart Pay	FIRE SAFETY	CONSULTANCY FEES	£4,455.00
01-Dec-17	Smart Pay	FIRE SAFETY	CONSULTANCY FEES	£6,930.00
01-Dec-17	Smart Pay	FIRE SAFETY	CONSULTANCY FEES	£6,930.00
01-Dec-17	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£3,308.80
01-Dec-17	JGP Resourcing Ltd	FMD PENSIONS	STAFF RECRUITMENT COSTS	£545.00
01-Dec-17	Vodafone Ltd	HR GRADUATE DEVELOPMENT PROGRAMME	ICT HARDWARE	£460.00
01-Dec-17	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,245.54
01-Dec-17	Redacted	HR STAFF: SCHOOLS TEAM	LEGAL FEES	£600.00
01-Dec-17	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£450.00
01-Dec-17	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,975.00
01-Dec-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,000.00
01-Dec-17	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,250.00
01-Dec-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
01-Dec-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.42
01-Dec-17	First Shurgard Uk Ltd	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.23
01-Dec-17	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£635.44
01-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£776.72
01-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£846.07
01-Dec-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£250.00
01-Dec-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£482.39
01-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
01-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
01-Dec-17	Leigh Mulpeter	LT: THEATRE MANAGEMENT	EVENTS	£405.00
01-Dec-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
01-Dec-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
01-Dec-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£350.13
01-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
01-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
01-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00

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01-Dec-17	Dinarido Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Dec-17	Dinarido Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Dec-17	Dinarido Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Dec-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.44
01-Dec-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£775.68
01-Dec-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.56
01-Dec-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.88
01-Dec-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£517.12
01-Dec-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.24
01-Dec-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.58
01-Dec-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.76
01-Dec-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
01-Dec-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.08
01-Dec-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.40
01-Dec-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.96
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£597.14
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£705.71
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£542.86
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
01-Dec-17	Dinarido Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
01-Dec-17	The Royal Borough of Greenwich	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,600.00
01-Dec-17	1 Ability Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
01-Dec-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£400.00
01-Dec-17	Raunds Lodge Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,191.43
01-Dec-17	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£790.00
01-Dec-17	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,053.23
01-Dec-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.32
01-Dec-17	Redacted	PLANNING POLICY	CONSULTANCY FEES	£4,480.00
01-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Dec-17	Imperial College Healthcare NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£4,695.09
01-Dec-17	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,250.00
01-Dec-17	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,300.00
01-Dec-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
01-Dec-17	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£4,876.20
01-Dec-17	SHP Head Office	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£11,413.92
01-Dec-17	Westcotec Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,120.00
01-Dec-17	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£953.75
01-Dec-17	Lewisham Indo Chinese Communtiy	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80
04-Dec-17	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£405.00
04-Dec-17	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,023.50
04-Dec-17	Working Men's College	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	GRANTS AND CONTRIBUTIONS	£1,000.00
04-Dec-17	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,658.50
04-Dec-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
04-Dec-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
04-Dec-17	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
04-Dec-17	Parent Support Group	ATTENDANCE,WELFARE & INCLUSION SERVICES	CONSULTANCY FEES	£3,125.00
04-Dec-17	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£52,187.65
04-Dec-17	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£16,583.88
04-Dec-17	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£9,289.50
04-Dec-17	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£12,261.50
04-Dec-17	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£48,497.90
04-Dec-17	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,122.00
04-Dec-17	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,895.85
04-Dec-17	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£57,296.55
04-Dec-17	Dotted Eyes	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£600.00
04-Dec-17	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250,916.40
04-Dec-17	Siteimprove Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£2,821.47
04-Dec-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,811.50
04-Dec-17	London Councils	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£294,573.00
04-Dec-17	Transport Trading Ltd	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£2,584,293.00
04-Dec-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£1,509.23
04-Dec-17	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
04-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£986.00

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04-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
04-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
04-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£288.00
04-Dec-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
04-Dec-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,105.00
04-Dec-17	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,867.00
04-Dec-17	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,867.00
04-Dec-17	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£798.00
04-Dec-17	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,287.00
04-Dec-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.88
04-Dec-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.94
04-Dec-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.88
04-Dec-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.94
04-Dec-17	Thco Ltd	DIGITAL TRANSFORMATION	LAND LINE TELEPHONE COSTS	£1,950.00
04-Dec-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£500.00
04-Dec-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-Dec-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-Dec-17	Bond Dickinson LLP	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£5,091.82
04-Dec-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£796,833.41
04-Dec-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,863.68
04-Dec-17	Own Life Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	£2,357.13
04-Dec-17	Flobis Properties Limited	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,201.54
04-Dec-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£12,264.51
04-Dec-17	MPL Contact Limited	HOMESEARCH TEAM	REFUSE CONTAINERS/LITTER BINS	£742.23
04-Dec-17	RGE Services	HOSTEL ACCOMMODATION (GENERAL FUND)	FACILITIES MANAGEMENT	£427.24
04-Dec-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,689.12

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04-Dec-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£954.72
04-Dec-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£780.30
04-Dec-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£514.08
04-Dec-17	Notting Hill Housing Trust	HOUSING OPTIONS G FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,373.57
04-Dec-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,502.50
04-Dec-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
04-Dec-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
04-Dec-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
04-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£350.00
04-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£699.13
04-Dec-17	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
04-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£434.49
04-Dec-17	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,142.85
04-Dec-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
04-Dec-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
04-Dec-17	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,448.24
04-Dec-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.00
04-Dec-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
04-Dec-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£7,485.49
04-Dec-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£830.58
04-Dec-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£363.91
04-Dec-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£360.93
04-Dec-17	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,365.71
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,920.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£900.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,160.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,505.88
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,505.88
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,505.88
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,505.88
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,505.88
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,505.88
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,690.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,490.40
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,490.40
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£530.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£400.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£630.00
04-Dec-17	K G Smoke Dispersal A Division	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,100.00
04-Dec-17	K G Smoke Dispersal A Division	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,100.00
04-Dec-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£521.43
04-Dec-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£343.28
04-Dec-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£265.38
04-Dec-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£315.58
04-Dec-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£859.29
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£4,505.88
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£4,505.88
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£4,505.88
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£4,505.88
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£850.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£250.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£754.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£360.00
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£304.67
04-Dec-17	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£311.04
04-Dec-17	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.95
04-Dec-17	Alphatrack Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£35,367.86
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,169.02
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,375.35
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£88,356.46
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,372.43
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,791.21
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,677.21
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,356.67
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,784.93
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,105.28
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£73,979.43
04-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£54,678.51
04-Dec-17	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,985.68
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,105.50
04-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£330.00
04-Dec-17	Pinnacle ESP Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CONSULTANCY FEES	£700.00
04-Dec-17	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£859.29
04-Dec-17	Great Batch Ltd	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	ADVERTISING, PUBLICITY AND MARKETING	£461.71
04-Dec-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£489.91

Lewisham Council expenditure over £250 December 2017				
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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
04-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,725.00
04-Dec-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£666.60
04-Dec-17	A&M Property and Construction Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,789.00
04-Dec-17	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,937.50
04-Dec-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,938.80
04-Dec-17	Opus Care Limited	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,850.00
04-Dec-17	Raunds Lodge Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,793.43
04-Dec-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£531.36
04-Dec-17	GVA Grimley Limited	PLANNING POLICY	CONSULTANCY FEES	£13,684.00
04-Dec-17	Total Gas & Power	PREMISES MANAGEMENT	ELECTRICITY	£297.95
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,700.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,670.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,703.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,820.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,890.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£3,322.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,660.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,761.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
04-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
04-Dec-17	Welfare Call (CFU) Ltd	PUPIL PREMIUM LAC PUPILS	PROFESSIONAL SERVICES - GENERAL	£30,375.15
04-Dec-17	Pitney Bowes Postage Phone Plc	REGISTRARS	POSTAGE AND COURIER SERVICES	£780.82
04-Dec-17	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£690.00
04-Dec-17	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,450.00
04-Dec-17	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£4,500.00
04-Dec-17	You & Me Architecture Limited	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,780.00
04-Dec-17	Sandhurst Jm School	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,551.10
04-Dec-17	Street Vibes Uk Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£11,169.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£402.20
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
05-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
05-Dec-17	PotteryCrafts Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£933.64
05-Dec-17	St James Family Learning Centre	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,674.50
05-Dec-17	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£283.71
05-Dec-17	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£405.30
05-Dec-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,113.00
05-Dec-17	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£139,665.00
05-Dec-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,646.30
05-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
05-Dec-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,052.12
05-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
05-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£425.00
05-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£734.00
05-Dec-17	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£627.00
05-Dec-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
05-Dec-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£360,388.99
05-Dec-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,343,339.61
05-Dec-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£720.72
05-Dec-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,118.76
05-Dec-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
05-Dec-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£528.16
05-Dec-17	Ward & Rider Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,000.00
05-Dec-17	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£825.00
05-Dec-17	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,333.00
05-Dec-17	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£89,873.55
05-Dec-17	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,369.00
05-Dec-17	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£43,522.00
05-Dec-17	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£5,145.00
05-Dec-17	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,003.00
05-Dec-17	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£49,070.90
05-Dec-17	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,388.00
05-Dec-17	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£13,023.00
05-Dec-17	District Surveyors	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£300.00
05-Dec-17	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£305.83
05-Dec-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,403.20
05-Dec-17	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00
05-Dec-17	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£388.99
05-Dec-17	Glendale Managed Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	OPEN SPACES WORKS	£6,150.00
05-Dec-17	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£40,867.87
05-Dec-17	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00
05-Dec-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£196,103.44
05-Dec-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,620.00
05-Dec-17	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£805.00

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£961.82
05-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,939.77
05-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£557.60
05-Dec-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,506.11
05-Dec-17	CIS Security Ltd	CORPORATE TECHNOLOGY MANAGER	SECURITY OF PREMISES	£918.68
05-Dec-17	CIS Security Ltd	CORPORATE TECHNOLOGY MANAGER	SECURITY OF PREMISES	£1,260.00
05-Dec-17	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,500.00
05-Dec-17	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£22,320.00
05-Dec-17	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
05-Dec-17	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,761.05
05-Dec-17	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,700.00
05-Dec-17	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,204.80
05-Dec-17	GVA Grimley Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,142.60
05-Dec-17	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,180.00
05-Dec-17	Chartwells	EMU: CATERING	CATERING SERVICES	£161,590.00
05-Dec-17	Churchill Contract Services	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	CLEANING SERVICES	£418.07
05-Dec-17	CIS Security Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£810.60
05-Dec-17	Blessed Lady Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
05-Dec-17	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£283.71
05-Dec-17	Grove Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,114.80
05-Dec-17	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£26,790.97
05-Dec-17	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,630.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£697.95
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,364.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£511.50

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.05
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£686.34
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,186.68
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£594.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.34
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£412.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£550.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£531.34
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£594.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£550.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
05-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
05-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,714.50
05-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,602.10
05-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,506.00
05-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,506.00
05-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£420.00
05-Dec-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£449.33
05-Dec-17	Fladgate LLP	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,685.95
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£355.76
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£668.12
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£638.41
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£418.50
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,604.89
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£530.00
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£363.78
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,494.18
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£993.07

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£704.33
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,519.20
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,113.97
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.76
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£613.84
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£835.65
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,067.58
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,152.74
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.62
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£839.49
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,021.14
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,019.07
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£759.08
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,093.33
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.46
05-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Tiltyard London Ltd	HOUSING OPTIONS G FUND	STAFF DEVELOPMENT AND TRAINING	£950.00
05-Dec-17	Centre for London	HOUSING STRATEGY GF	MEMBERSHIP AND SUBSCRIPTIONS	£12,500.00
05-Dec-17	London Councils	HR BUSINESS ADVISORY SERVICE	STAFF DEVELOPMENT AND TRAINING	£280.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.80
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,042.90
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.80
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.60
05-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£312.87
05-Dec-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
05-Dec-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
05-Dec-17	Coram Voice	LAC OTHER CARE- ADDITIONAL EXTRAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,435.92
05-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
05-Dec-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,167.90
05-Dec-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.30
05-Dec-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,692.90
05-Dec-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,607.40
05-Dec-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
05-Dec-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
05-Dec-17	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£830.00
05-Dec-17	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£283.71
05-Dec-17	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,567.80
05-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
05-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£265.71
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£798.06
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
05-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Dec-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.70
05-Dec-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
05-Dec-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Dec-17	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.57
05-Dec-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
05-Dec-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
05-Dec-17	Circle Community	LEWISHAM STRATEGIC PSHIP	PROFESSIONAL SERVICES - GENERAL	£5,000.00
05-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£776.72
05-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,040.25
05-Dec-17	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,269.68
05-Dec-17	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT HARDWARE	£900.00
05-Dec-17	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£312.48

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£665.38
05-Dec-17	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
05-Dec-17	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
05-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£566.75
05-Dec-17	Jacksons (Clear Glass) Ltd	LT: THEATRE MANAGEMENT	CATERING EQUIPMENT	£316.89
05-Dec-17	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,733.78
05-Dec-17	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
05-Dec-17	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.00
05-Dec-17	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.00
05-Dec-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.04
05-Dec-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£636.32
05-Dec-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£558.72
05-Dec-17	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,714.20
05-Dec-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78
05-Dec-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.72
05-Dec-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78
05-Dec-17	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£418.81
05-Dec-17	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£630.00
05-Dec-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£59,921.36
05-Dec-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,799.14
05-Dec-17	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£39,333.00
05-Dec-17	London Councils	PARKING MANAGEMENT	LEGAL FEES	£12,610.59
05-Dec-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£86,800.93
05-Dec-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£147,695.96
05-Dec-17	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£11,613.78
05-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£250.00
05-Dec-17	Rent Connect LLP	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,165.50
05-Dec-17	Orbis Protect Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£760.00
05-Dec-17	Orbis Protect Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£6,720.09
05-Dec-17	London Borough of Bromley	RECYCLING	RECYCLING	£55,726.73
05-Dec-17	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,146.38
05-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
05-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
05-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
05-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
05-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
05-Dec-17	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,249.68
05-Dec-17	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,998.70
05-Dec-17	Trevor May Contractors Ltd	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£25,276.00
05-Dec-17	Liquidlogic Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£18,000.00
05-Dec-17	Liquidlogic Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£8,000.00
05-Dec-17	Multitime Systems Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£4,140.00
05-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
05-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
05-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
05-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
05-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
05-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
05-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
05-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
05-Dec-17	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£358.02
05-Dec-17	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£1,230.00
05-Dec-17	Atlantic Lodge (Housing) Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	RENTS PAYABLE	£2,883.00
05-Dec-17	Atlantic Lodge (Housing) Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	RENTS PAYABLE	£3,620.00
05-Dec-17	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT SOFTWARE	£297.97
05-Dec-17	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT SOFTWARE	£742.71
05-Dec-17	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT SOFTWARE	£298.01
05-Dec-17	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT SOFTWARE	£763.78
05-Dec-17	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,970.25
05-Dec-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,159.89
05-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,054.00
05-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,896.00
05-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,080.00
05-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,080.00
05-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00
05-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00
05-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00
05-Dec-17	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£1,012.33
06-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£18,000.00
06-Dec-17	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
06-Dec-17	NCFE	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£900.00
06-Dec-17	NCFE	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£480.00
06-Dec-17	Capita Business Services Ltd	B.RATES ADMIN	ICT SOFTWARE	£1,800.00
06-Dec-17	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	£30,497.00
06-Dec-17	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£10,483.68
06-Dec-17	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£686,766.72
06-Dec-17	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£744,707.21
06-Dec-17	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£252,914.09
06-Dec-17	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£366,211.79
06-Dec-17	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£1,200.00
06-Dec-17	East London Small Business Centre	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£13,701.80
06-Dec-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
06-Dec-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
06-Dec-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,208.03
06-Dec-17	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£20,451.33
06-Dec-17	Hall Fuels Ltd	CEMETERIES	HIGHWAY SERVICES	£361.98
06-Dec-17	Teleshore (UK)Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,912.00
06-Dec-17	ADT Fire & Security PLC	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£355.00
06-Dec-17	ADT Fire & Security PLC	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£583.63
06-Dec-17	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£10,476.32
06-Dec-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£2,190.10
06-Dec-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£3,580.63
06-Dec-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£3,182.28
06-Dec-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,357.98
06-Dec-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£15,477.05
06-Dec-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£377.92
06-Dec-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£4,053.42
06-Dec-17	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£7,689.67
06-Dec-17	CoStar UK Ltd	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£4,800.00
06-Dec-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£10,442.00
06-Dec-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£768.00
06-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£432.57
06-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,977.76
06-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£485.59
06-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£675.07

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
06-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45
06-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,700.00
06-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£6,102.96
06-Dec-17	Thirteen Ways	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	CONSULTANCY FEES	£5,000.00
06-Dec-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,405.00
06-Dec-17	Pricewaterhousecoopers	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£78,918.00
06-Dec-17	Pricewaterhousecoopers	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,050.00
06-Dec-17	Penna Plc	CWCN DISABILITIES TEAM 1	STAFF RECRUITMENT COSTS	£1,363.00
06-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20
06-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
06-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,503.60
06-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£414.05
06-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£983.96
06-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
06-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£606.40
06-Dec-17	The Ryes College Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,364.40
06-Dec-17	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£246,168.88
06-Dec-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
06-Dec-17	London Fire & Emergency Planning Authority	EMERGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£15,000.00
06-Dec-17	Penna Plc	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	STAFF RECRUITMENT COSTS	£743.75
06-Dec-17	Tmp Worldwide Ltd	EVENTS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£615.20
06-Dec-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,000.00
06-Dec-17	Cadline Ltd	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,550.00
06-Dec-17	Capita Treasury Solutions Ltd	FINANCIAL SERVICES	INVESTMENT AND ADVISORS FEES	£5,000.00
06-Dec-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£500.00
06-Dec-17	Powervamp Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£505.30
06-Dec-17	W Wilson Auto Electrical Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£456.40
06-Dec-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£484.43
06-Dec-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
06-Dec-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£525.00
06-Dec-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£11,539.44
06-Dec-17	Redacted	HOUSING STRATEGY GF	CONSULTANCY FEES	£9,000.00
06-Dec-17	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£450.00
06-Dec-17	St Christophers Fellowship	LAC ADDITIONAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,500.00
06-Dec-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
06-Dec-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
06-Dec-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
06-Dec-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
06-Dec-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.14
06-Dec-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
06-Dec-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
06-Dec-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,885.50
06-Dec-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
06-Dec-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
06-Dec-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
06-Dec-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,271.00
06-Dec-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.57
06-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,652.64
06-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£628.56
06-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£628.56
06-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,728.54
06-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,728.54
06-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,772.93
06-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£387.72
06-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£775.44
06-Dec-17	Orange Grove FosterCare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,446.20

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
06-Dec-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,499.50
06-Dec-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,630.60
06-Dec-17	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
06-Dec-17	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
06-Dec-17	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£850.01
06-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£598.77
06-Dec-17	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.09
06-Dec-17	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.09
06-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£450.00
06-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£327.27
06-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£361.62
06-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£375.60
06-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£361.74
06-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£406.59
06-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£1,743.44
06-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£277.38
06-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£621.00
06-Dec-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,714.20
06-Dec-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,314.29
06-Dec-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
06-Dec-17	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,714.28
06-Dec-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,909.73
06-Dec-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,400.00
06-Dec-17	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,657.96
06-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
06-Dec-17	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£5,054.32
06-Dec-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£553.95
06-Dec-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,198.32
06-Dec-17	Palmstead Nurseries	LEWISHAM HOMES SOUTH R&M	GROUNDS MAINTENANCE	£4,180.42
06-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
06-Dec-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£5,891.86
06-Dec-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£1,773.33
06-Dec-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£1,832.96
06-Dec-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,179.88
06-Dec-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,193.64

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
06-Dec-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,015.67
06-Dec-17	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£412.50
06-Dec-17	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,830.05
06-Dec-17	FMG Consulting Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CONSULTANCY FEES	£1,218.75
06-Dec-17	Fostering Support Group Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
06-Dec-17	Newman Displays Ltd	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£795.00
06-Dec-17	Bondcare London	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,592.83
06-Dec-17	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.00
06-Dec-17	BUPA Care Homes	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,182.21
06-Dec-17	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.71
06-Dec-17	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,785.80
06-Dec-17	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
06-Dec-17	Cognithan Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,124.40
06-Dec-17	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.42
06-Dec-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00
06-Dec-17	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,459.26
06-Dec-17	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,537.13
06-Dec-17	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,184.70
06-Dec-17	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,724.29
06-Dec-17	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90
06-Dec-17	The Royal Borough of Greenwich	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,310.00
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,589.34
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,675.65
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,680.00
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.43
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.14
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.14
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
06-Dec-17	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.43
06-Dec-17	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	£14,625.00
06-Dec-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£129,628.30
06-Dec-17	Redacted	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£594.00
06-Dec-17	Redacted	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.00
06-Dec-17	Redacted	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
06-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,620.45
06-Dec-17	Willow Estate Agents(London) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£31,192.00
06-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
06-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
06-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
06-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
06-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
06-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
06-Dec-17	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£504,166.47
06-Dec-17	Creekside Education Trust	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,900.00
06-Dec-17	Gensler and Associates International Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£5,040.00
06-Dec-17	Redacted	RESOURCES & REGENERATION-CAPITAL	ARTS AND LEISURE COSTS	£831.00
06-Dec-17	Redacted	SOCIAL CARE	LEGAL FEES	£500.00
06-Dec-17	Safety Management	STREET CLEANSING	CLEANING MATERIALS	£353.79
06-Dec-17	SHP Head Office	SYRIAN VULNERABLE REFUGEE PROGRAMME	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£11,413.92
06-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£573.00
06-Dec-17	The Keen Group (TKG)	YOUNG MAYOR	CLIENT TRANSPORT	£453.52
07-Dec-17	ER Events	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£680.00
07-Dec-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.66
07-Dec-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,019.84

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
07-Dec-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
07-Dec-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,577.59
07-Dec-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
07-Dec-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£870.00
07-Dec-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
07-Dec-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,036.72
07-Dec-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,865.50
07-Dec-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,647.98
07-Dec-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,591.70
07-Dec-17	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,482.96
07-Dec-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£219,840.90
07-Dec-17	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,295,491.30
07-Dec-17	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,584.00
07-Dec-17	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£206,678.00
07-Dec-17	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,584.00
07-Dec-17	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,865.90
07-Dec-17	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£1,300.00
07-Dec-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,550.50
07-Dec-17	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£290.00
07-Dec-17	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
07-Dec-17	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
07-Dec-17	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
07-Dec-17	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,160.00
07-Dec-17	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£3,250.00
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.79
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,019.97
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£329.84
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£687.57
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,144.21
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£297.13
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£464.18
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,377.62
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,518.72
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£674.93

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,807.83
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£371.45
07-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,890.78
07-Dec-17	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£13,279.00
07-Dec-17	The Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,380.00
07-Dec-17	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£884.00
07-Dec-17	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£33,445.86
07-Dec-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£1,350.00
07-Dec-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
07-Dec-17	Tiny Explorer Kids Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,980.00
07-Dec-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
07-Dec-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
07-Dec-17	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£21,344.40
07-Dec-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,355.20
07-Dec-17	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£24,272.60
07-Dec-17	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,789.40
07-Dec-17	Umbrella House Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
07-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£280.00
07-Dec-17	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,310.40
07-Dec-17	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£319.00
07-Dec-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£480.00
07-Dec-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£5,760.00
07-Dec-17	Insight Direct (UK) Ltd	HSG BENEFIT ADMIN	ICT HARDWARE	£833.13
07-Dec-17	Xerox (UK) Ltd	INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£1,136.68
07-Dec-17	Cedar Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£500.00
07-Dec-17	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,686.50
07-Dec-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,713.71
07-Dec-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,623.39
07-Dec-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,413.93

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
07-Dec-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,960.00
07-Dec-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,480.00
07-Dec-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,480.00
07-Dec-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,480.00
07-Dec-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
07-Dec-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.00
07-Dec-17	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.20
07-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£558.00
07-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£709.00
07-Dec-17	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
07-Dec-17	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-Dec-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-Dec-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-Dec-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
07-Dec-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-Dec-17	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,214.28
07-Dec-17	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-Dec-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,664.28
07-Dec-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
07-Dec-17	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,335.69
07-Dec-17	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£348.44
07-Dec-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£879.31
07-Dec-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£371.53
07-Dec-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£12,500.00
07-Dec-17	Assa Abloy Limited	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,175.00
07-Dec-17	Assa Abloy Limited	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,705.00
07-Dec-17	Hither Green Community Association	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£8,060.00
07-Dec-17	Lee Green Lives	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,000.00
07-Dec-17	Lee Green Lives	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,230.36

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
07-Dec-17	South London Counselling Services	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,000.00
07-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
07-Dec-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,795.00
07-Dec-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,795.00
07-Dec-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,594.40
07-Dec-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,445.00
07-Dec-17	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.60
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,561.92
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,229.92
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.24
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,360.00
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,220.32
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.73
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.84
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.96
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.36
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.80
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,335.76
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.40
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,463.80
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,238.76
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,726.60
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.24
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.08
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,386.20
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,389.04
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.16
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.56
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.88
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,230.32
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.52
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.38
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.06
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.40
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.85
07-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.72
07-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.32
07-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.16
07-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,421.57
07-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.98
07-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,027.43
07-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,901.58
07-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.28
07-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,209.20
07-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,779.20
07-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.04
07-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.26
07-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
07-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
07-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.59
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.22
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.46
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.94
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.63
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,161.11
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,165.41
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,398.16
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.84
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.68
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,295.81
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.01
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,651.88
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.01
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.38
07-Dec-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
07-Dec-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
07-Dec-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.00
07-Dec-17	Medacs Healthcare Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.84
07-Dec-17	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,485.83
07-Dec-17	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
07-Dec-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
07-Dec-17	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL RIGHT TO BUY (RTB) ADMINISTRATION	CONSULTANCY FEES	£6,000.00
07-Dec-17	Gully Howard Technical	INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,475.00
07-Dec-17	The Key Support Services Limited	SAFEGUARDING IN EDUCATION	ICT MAINTENANCE AND SUPPORT	£790.00
07-Dec-17	Safety Management	STREET CLEANSING	CLEANING MATERIALS	£549.18
07-Dec-17	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,184.00
07-Dec-17	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.00
07-Dec-17	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.00
07-Dec-17	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£904.80
07-Dec-17	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,014.00
07-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60
07-Dec-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
07-Dec-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
07-Dec-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
07-Dec-17	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.00
08-Dec-17	Luqmani Thompson and Partners	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,200.00
08-Dec-17	Dignus Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
08-Dec-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29
08-Dec-17	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
08-Dec-17	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£2,215.88
08-Dec-17	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£686,766.72
08-Dec-17	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£743,243.25
08-Dec-17	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£252,914.09
08-Dec-17	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£8,834.51

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£363,463.54
08-Dec-17	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,872.00
08-Dec-17	Crowley Memorials	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,100.00
08-Dec-17	Crowley Memorials	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,547.10
08-Dec-17	Servelec Synergy	CHILDREN CENTRES	ICT SOFTWARE	£1,575.00
08-Dec-17	XMA Limited	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£532.67
08-Dec-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,710.00
08-Dec-17	Brooke Taylor Education Consultancy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,480.00
08-Dec-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
08-Dec-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
08-Dec-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
08-Dec-17	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,600.00
08-Dec-17	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
08-Dec-17	Southern Advocacy Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£330.00
08-Dec-17	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£20,788.65
08-Dec-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
08-Dec-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£967.34
08-Dec-17	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,349.00
08-Dec-17	New Cross & Deptford Families First Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,057.90
08-Dec-17	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£798.60
08-Dec-17	5th Studio	FEASIBILTY WORKS	CONSULTANCY FEES	£17,829.57
08-Dec-17	Hmrc-pensions	FINANCIAL ISSUES	MISCELLANEOUS EXPENSES	£8,510.97
08-Dec-17	Hmrc-pensions	FINANCIAL ISSUES	MISCELLANEOUS EXPENSES	£4,202.01
08-Dec-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£10,985.10
08-Dec-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£6,298.41
08-Dec-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,428.00
08-Dec-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£630.00
08-Dec-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,790.00
08-Dec-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,922.00
08-Dec-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,325.00
08-Dec-17	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,395.00
08-Dec-17	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,790.00
08-Dec-17	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,527.40
08-Dec-17	Diagrama Foundation	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,433.43

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,094.29
08-Dec-17	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£473.34
08-Dec-17	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£324.66
08-Dec-17	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£665.00
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,885.71
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,353.54
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,610.00
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,090.00
08-Dec-17	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,355.56
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,883.50
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,731.61
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,532.64
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£6,940.85
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,617.14
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,980.19
08-Dec-17	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,920.00
08-Dec-17	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,321.30
08-Dec-17	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,560.49

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,068.13
08-Dec-17	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,624.52
08-Dec-17	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,755.44
08-Dec-17	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
08-Dec-17	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
08-Dec-17	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,892.64
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,443.33
08-Dec-17	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,965.08
08-Dec-17	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,710.68
08-Dec-17	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,052.12
08-Dec-17	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,150.68
08-Dec-17	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,521.80
08-Dec-17	The Welcome Care Home Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,317.50
08-Dec-17	D Singh Properties Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,116.00
08-Dec-17	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£289.00
08-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£1,620.00
08-Dec-17	Expert in Mind	LEGAL FEES	LEGAL FEES	£552.30
08-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£1,004.88
08-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£592.45
08-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£2,400.00
08-Dec-17	ThinkGiraffe Consultancy Ltd	LEGAL FEES	LEGAL FEES	£3,149.40
08-Dec-17	Word Source Ltd	LEGAL FEES	LEGAL FEES	£1,900.80
08-Dec-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,150.58

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£45,280.13
08-Dec-17	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,304.55
08-Dec-17	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,322.00
08-Dec-17	Eon Energy	LS: FUSION CONTRACT	SERVICE TENANCIES	£71,703.33
08-Dec-17	Leigh Mulpeter	LT: THEATRE MANAGEMENT	EVENTS	£930.45
08-Dec-17	Continental Drifts Ltd	MAYORAL FUND	EVENTS	£3,820.00
08-Dec-17	Redacted	MAYORAL FUND	EVENTS	£528.00
08-Dec-17	Gofer Power Solutions Ltd	MEMBERS' ALLOWANCES	EVENTS	£2,125.00
08-Dec-17	Shaw & Sons Ltd	MEMBERS' ALLOWANCES	EVENTS	£1,350.00
08-Dec-17	Trade Winds	MEMBERS' ALLOWANCES	EVENTS	£829.00
08-Dec-17	Barchester Healthcare Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,213.00
08-Dec-17	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,937.83
08-Dec-17	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,170.19
08-Dec-17	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
08-Dec-17	CMG Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,344.99
08-Dec-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.72
08-Dec-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40
08-Dec-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£498.70
08-Dec-17	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,885.72
08-Dec-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,478.20
08-Dec-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,162.00
08-Dec-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,366.00
08-Dec-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
08-Dec-17	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£11,200.00
08-Dec-17	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£63,050.00
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£294.11
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
08-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.68
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.54
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,908.36
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.90
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.32
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.65
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.95
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.55
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.81
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,342.12
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.06
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,518.10
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.20
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.61
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.76
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.08
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.24
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.91
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.25
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.15
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.72
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,633.85
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.88
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
08-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.28
08-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,646.80
08-Dec-17	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.60
08-Dec-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.60
08-Dec-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
08-Dec-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£44,959.86
08-Dec-17	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£53,886.13
08-Dec-17	Swallows	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£30,370.44
08-Dec-17	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
08-Dec-17	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£729.51
08-Dec-17	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£52,500.87
08-Dec-17	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£34,274.14
08-Dec-17	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,906.74
08-Dec-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£990.00
08-Dec-17	NSL Ltd	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,152.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,178.57
08-Dec-17	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,178.57
08-Dec-17	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
08-Dec-17	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
08-Dec-17	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,157.14
08-Dec-17	Ashcroft House Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,853.79
08-Dec-17	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
08-Dec-17	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
08-Dec-17	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
08-Dec-17	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
08-Dec-17	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00
08-Dec-17	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00
08-Dec-17	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
08-Dec-17	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
08-Dec-17	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
08-Dec-17	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.89
08-Dec-17	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.63
08-Dec-17	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.78
08-Dec-17	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
08-Dec-17	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.22
08-Dec-17	Methodist Homes for the Aged (MHA)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,015.80
08-Dec-17	Firtree House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57
08-Dec-17	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
08-Dec-17	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
08-Dec-17	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.05
08-Dec-17	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,937.83
08-Dec-17	Russell Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,199.04

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	Sonnet Care Homes(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
08-Dec-17	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.14
08-Dec-17	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
08-Dec-17	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,549.24
08-Dec-17	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.70
08-Dec-17	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£773.46
08-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
08-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
08-Dec-17	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,157.59
08-Dec-17	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,683.71
08-Dec-17	Partnerships In Care (PIC) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,205.71
08-Dec-17	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
08-Dec-17	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,895.71
08-Dec-17	House of Shan Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.68
08-Dec-17	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£896.00
08-Dec-17	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,360.00
08-Dec-17	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,867.98
08-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,471.70
08-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,012.22
08-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£250.00
08-Dec-17	Rent Connect LLP	PRIVATE SECTOR LEASING	RENTS PAYABLE	£79,670.15

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,545.00
08-Dec-17	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
08-Dec-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,479.00
08-Dec-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
08-Dec-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
08-Dec-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
08-Dec-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
08-Dec-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
08-Dec-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
08-Dec-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
08-Dec-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
08-Dec-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
08-Dec-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
08-Dec-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
08-Dec-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
08-Dec-17	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
08-Dec-17	Tyre Reclaim Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£290.85
08-Dec-17	Matter Architecture Limited	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£11,624.80
08-Dec-17	Redacted	SOCIAL CARE	LEGAL FEES	£514.00
08-Dec-17	Redacted	SOCIAL CARE	LEGAL FEES	£420.00
08-Dec-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,050.00
08-Dec-17	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Dec-17	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,360.00
08-Dec-17	Huntington House Care Homes	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,599.48
08-Dec-17	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
08-Dec-17	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
08-Dec-17	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,937.83
08-Dec-17	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,799.14
08-Dec-17	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
08-Dec-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.48
08-Dec-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
08-Dec-17	Access for Living	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
08-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
08-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£974.76
08-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,515.32
08-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60
08-Dec-17	Three Cs Support	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.72
08-Dec-17	Three Cs Support	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.72
08-Dec-17	Three Cs Support	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.72
08-Dec-17	Three Cs Support	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.72
11-Dec-17	Link Maker Systems	ADOPTION IMPROVEMENT GRANT	BOOKS, PUBLICATIONS AND RESOURCES	£5,497.44
11-Dec-17	One To One Office Solutions Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,260.00
11-Dec-17	Hither Green Baptist Church	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£2,136.00
11-Dec-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
11-Dec-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
11-Dec-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,950.00
11-Dec-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
11-Dec-17	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£715.00
11-Dec-17	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
11-Dec-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
11-Dec-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
11-Dec-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
11-Dec-17	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
11-Dec-17	Short Stop Lettings Limited	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
11-Dec-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,066.05
11-Dec-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,234.92
11-Dec-17	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,964.00
11-Dec-17	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,250.00
11-Dec-17	The Language Shop Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
11-Dec-17	The Language Shop Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
11-Dec-17	The Language Shop Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
11-Dec-17	The Language Shop Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
11-Dec-17	The Language Shop Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
11-Dec-17	The Language Shop Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
11-Dec-17	Family Lives	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,236.75
11-Dec-17	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	PAYMENT TO HEALTH AUTHORITIES	£14,589.00
11-Dec-17	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,112.50
11-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,623.19
11-Dec-17	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,175.00
11-Dec-17	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,573.88
11-Dec-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,317.50
11-Dec-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,420.00
11-Dec-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,840.00
11-Dec-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,860.00
11-Dec-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,650.00
11-Dec-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,740.00
11-Dec-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£396.00
11-Dec-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£578.90
11-Dec-17	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£211,291.22
11-Dec-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,835.00
11-Dec-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,255.00
11-Dec-17	South East Building Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,875.00
11-Dec-17	Street Vibes Uk Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,350.00
11-Dec-17	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
11-Dec-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
11-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,714.50
11-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,096.73
11-Dec-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
11-Dec-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
11-Dec-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£284.38
11-Dec-17	XMA Limited	HOUSING OPTIONS G FUND	ICT HARDWARE	£1,598.01
11-Dec-17	Sharratts Solicitors	HOUSING STRATEGY	LEGAL FEES	£500.00
11-Dec-17	Ocean Media Group Ltd	HOUSING STRATEGY GF	BOOKS, PUBLICATIONS AND RESOURCES	£401.00
11-Dec-17	Nia Associates	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£1,000.00
11-Dec-17	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£1,194.89
11-Dec-17	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£450.00
11-Dec-17	Ovenden Papers Ltd	INPRINT	STATIONERY	£345.05
11-Dec-17	Cedar Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,395.00
11-Dec-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80
11-Dec-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,777.22
11-Dec-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
11-Dec-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£720.02
11-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£335.00
11-Dec-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,368.00
11-Dec-17	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,950.00
11-Dec-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
11-Dec-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
11-Dec-17	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,285.80
11-Dec-17	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,369.20
11-Dec-17	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,571.30
11-Dec-17	Woodlarks Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00
11-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.30
11-Dec-17	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,928.57

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
11-Dec-17	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£485.62
11-Dec-17	Frankham Risk Management Services Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£509.74
11-Dec-17	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£12,272.52
11-Dec-17	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£11,295.81
11-Dec-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	-£333.20
11-Dec-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	-£498.40
11-Dec-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,397.20
11-Dec-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£654.80
11-Dec-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,080.00
11-Dec-17	AJS Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£287.21
11-Dec-17	Redacted	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£974.40
11-Dec-17	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.93
11-Dec-17	AHR Building Consultancy	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£30,000.00
11-Dec-17	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£33,163.00
11-Dec-17	Evans & Shea Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£46,188.85
11-Dec-17	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£77,402.84
11-Dec-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£540.00
11-Dec-17	For Jimmy	LEWISHAM STRATEGIC PSHIP	GRANTS AND CONTRIBUTIONS	£10,233.33
11-Dec-17	Lee Manor Society	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£480.00
11-Dec-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£500.00
11-Dec-17	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£829.60
11-Dec-17	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£584.68
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.08
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,885.64
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,470.16
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.40
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.84
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,476.62
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.46
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.87
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.94
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.76
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,259.36
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.88
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.08

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.80
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.38
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,512.58
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,524.56
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
11-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.20
11-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.37
11-Dec-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,515.80
11-Dec-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72
11-Dec-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,207.44
11-Dec-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,120.58
11-Dec-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
11-Dec-17	London Councils	PARKING MANAGEMENT	LEGAL FEES	£7,200.00
11-Dec-17	Element Capital Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£526.80
11-Dec-17	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£675.00
11-Dec-17	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£380.00
11-Dec-17	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£275.00
11-Dec-17	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£310.00
11-Dec-17	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£250.00
11-Dec-17	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,901.69
11-Dec-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,122.00
11-Dec-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£447.96
11-Dec-17	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£406.96
11-Dec-17	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£600.00
11-Dec-17	WoodshR Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£13,050.00
11-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.98
11-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,522.14
11-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£747.99
11-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£747.99
11-Dec-17	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.00
11-Dec-17	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£2,738.02

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
11-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
11-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.37
11-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£718.96
11-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
11-Dec-17	HC-One Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,400.16
11-Dec-17	HC-One Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,400.16
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£404.55
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
12-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
12-Dec-17	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
12-Dec-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
12-Dec-17	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.68
12-Dec-17	Glenholme Healthcare (NGC) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,138.57
12-Dec-17	Glenholme Healthcare (NGC) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,436.43
12-Dec-17	Glenholme Healthcare (NGC) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,892.14

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Glenholme Healthcare (NGC) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,436.43
12-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
12-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
12-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
12-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£425.00
12-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£734.00
12-Dec-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£706.50
12-Dec-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£869.52
12-Dec-17	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£39,603.82
12-Dec-17	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£71,885.90
12-Dec-17	Sparkles & Limes Ltd	CEDAR COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£1,057.50
12-Dec-17	FMG Consulting Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
12-Dec-17	Tibbalds Planning and Urban Design Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,850.00
12-Dec-17	Sparkles & Limes Ltd	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£960.00
12-Dec-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£157,822.00
12-Dec-17	XMA Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£532.67
12-Dec-17	St Christophers Fellowship	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,500.00
12-Dec-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£825.00
12-Dec-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,680.00
12-Dec-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£74,366.84
12-Dec-17	British Standards Institution	CUSTOMER SERV ACCESS POINT	PROFESSIONAL SERVICES - GENERAL	£926.00
12-Dec-17	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
12-Dec-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,655.00
12-Dec-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,100.00
12-Dec-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,907.76
12-Dec-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,425.00
12-Dec-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,430.00
12-Dec-17	Newsquest (London) Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,889.28
12-Dec-17	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£900.00
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£986.00
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.60

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,500.90
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£497.00
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,029.12
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£555.00
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.60
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,054.00
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£400.95
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£581.55
12-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£370.80
12-Dec-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£308.71
12-Dec-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£329.69
12-Dec-17	Sutton Valence School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,467.69
12-Dec-17	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£249,984.00
12-Dec-17	National Star College	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£49,828.00
12-Dec-17	Kier Building Maintenance	DEPTFORD LOUNGE	R & M MAJOR WORKS	£106,661.25
12-Dec-17	JGP Resourcing Ltd	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£545.00
12-Dec-17	JGP Resourcing Ltd	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£545.00
12-Dec-17	JGP Resourcing Ltd	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£545.00
12-Dec-17	Touchstone Ltd	DIGITAL TRANSFORMATION	ICT SOFTWARE	£895.00
12-Dec-17	Alkint Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,600.00
12-Dec-17	Alkint Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£3,000.00
12-Dec-17	Alkint Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,600.00
12-Dec-17	C & G Professional	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£972.90
12-Dec-17	Cambridge House & Talbot	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£480.00
12-Dec-17	Core Assets Childrens Services Ltd	EARLY HELP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,781.50
12-Dec-17	Core Assets Childrens Services Ltd	EARLY HELP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,563.00
12-Dec-17	ER Events	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
12-Dec-17	Chartwells	EMU: CATERING	CATERING SERVICES	£161,590.00
12-Dec-17	Redacted	ENABLEMENT CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
12-Dec-17	Redacted	ENABLEMENT CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
12-Dec-17	Office Depot UK Ltd	ENABLEMENT CARE TEAM	STATIONERY	£269.70
12-Dec-17	The Dukeries Group	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,880.19
12-Dec-17	Lambert Smith Hampton Group Ltd	EX-HRA PROPERTIES	PROFESSIONAL SERVICES - GENERAL	£8,280.00
12-Dec-17	JR Solutions	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£450.00
12-Dec-17	JR Solutions	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£450.00
12-Dec-17	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£795.10
12-Dec-17	Financial Reporting Council	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,186.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Trowers & Hamlins LLP	FINANCIAL SERVICES	LEGAL FEES	£1,750.00
12-Dec-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.56
12-Dec-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.30
12-Dec-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.24
12-Dec-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.02
12-Dec-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.20
12-Dec-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.76
12-Dec-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.58
12-Dec-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£322.25
12-Dec-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£303.30
12-Dec-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,600.00
12-Dec-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£620.00
12-Dec-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£330.00
12-Dec-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£420.00
12-Dec-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£399.31
12-Dec-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£459.86
12-Dec-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
12-Dec-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£829.00
12-Dec-17	Fladgate LLP	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,666.00
12-Dec-17	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£250.00
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,180.67
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£733.76
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,754.90
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.33
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£964.55
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.89
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,046.16
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£491.58

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£872.54
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,268.57
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,321.34
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,231.82
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£898.66
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,786.84
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,046.16
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.33
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£898.66
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£422.68
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,046.16
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,231.82
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£530.00
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£419.19
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£446.52
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£613.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.33
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,269.10
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£459.94
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.21
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.21
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,754.90
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.21
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.33
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£556.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£407.30
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.33
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£938.66
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.41
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£872.01
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,231.82
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.33
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£912.50
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,323.55
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.21
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£872.54
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.41
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,045.51
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£370.67
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,368.69
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,569.24
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£829.95
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.93
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£872.01
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.41
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.16
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,288.74

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£710.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,230.32
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,406.55
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£422.68
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£841.56
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.33
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,138.99
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,065.24
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,138.99
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.41
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,754.90
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,138.99
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£513.85
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£530.00
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.96
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.21

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,152.83
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,053.08
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,377.72
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,421.74
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£531.83
12-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Redacted	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£715.91
12-Dec-17	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£1,793.59
12-Dec-17	Kalmars Commercial Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	FACILITIES MANAGEMENT	£1,500.00
12-Dec-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
12-Dec-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
12-Dec-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,332.31
12-Dec-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.62
12-Dec-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,332.31
12-Dec-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,998.47
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£354.06
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£308.49
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£308.01
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£327.27
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£294.74
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£476.36
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£401.79
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£337.50
12-Dec-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
12-Dec-17	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,571.30
12-Dec-17	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,894.60
12-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,489.52
12-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£267.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£406.43
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,033.76
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£567.85
12-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
12-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
12-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-17	R Slater ISW	LEGAL FEES	LEGAL FEES	£2,319.00
12-Dec-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£4,000.00
12-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,000.00
12-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,750.00
12-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00
12-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,000.00
12-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,000.00
12-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,750.00
12-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,250.00
12-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,250.00
12-Dec-17	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£31,604.43
12-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£776.72
12-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,040.25
12-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£776.72
12-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£846.07
12-Dec-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£432.80
12-Dec-17	The Art of Cast	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£300.00
12-Dec-17	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.57
12-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
12-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,729.88
12-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£636.23
12-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
12-Dec-17	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£196,795.52
12-Dec-17	Dapps & General Ltd	MEMBERS' ALLOWANCES	EVENTS	£615.00
12-Dec-17	The Archibald Corbett Community Library, Arts and Heritage Centre	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£600.00
12-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
12-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
12-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
12-Dec-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£450.00
12-Dec-17	Lewisham Indo Chinese Communy	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,348.64
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.89
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.61
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.08
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,789.76

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.58
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.12
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.08
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.35
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.56
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.00
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,134.44
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,484.50
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.42
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.44
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.90
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.73
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.32
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,382.10
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.16
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.43
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,470.16
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,035.36
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.08
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,763.98
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
12-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
12-Dec-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277,600.78
12-Dec-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.88
12-Dec-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,684.08
12-Dec-17	Lewisham Homes Ltd	PARKING MANAGEMENT	CAR PARKING FEES - OFF STREET INCOME	£5,000.00
12-Dec-17	Clerical Medical Investment Group	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	£11,469.97
12-Dec-17	Out Design Limited	PLANNING CONSERVATION	CONSULTANCY FEES	£477.93
12-Dec-17	Studio Seventi	PLANNING DEVELOPMENT CONTROL	FEES AND CHARGES OTHER - VATABLE	£500.00
12-Dec-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£3,034.00
12-Dec-17	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,008.00
12-Dec-17	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,008.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
12-Dec-17	Homewood School & 6th Form Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£350.00
12-Dec-17	Newlands Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,502.50
12-Dec-17	Wickham Common Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£422.00
12-Dec-17	Wickham Common Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£765.00
12-Dec-17	One51 ES Plastics (UK) Ltd t/a MGB Plastics	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,580.00
12-Dec-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£366.15
12-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
12-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
12-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
12-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
12-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
12-Dec-17	Axis Europe PLC	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,791.24
12-Dec-17	DJR AV LTD	RESOURCES & REGENERATION-CAPITAL	EVENTS	£450.00
12-Dec-17	Kier Building Maintenance	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£65,070.16
12-Dec-17	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,260.00
12-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
12-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
12-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
12-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
12-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
12-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
12-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
12-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
12-Dec-17	Daisy Communications Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£897.01
12-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.68
12-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,381.02
12-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
12-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.68
12-Dec-17	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.12
12-Dec-17	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£798.64
13-Dec-17	Deku Solutions Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£3,472.55
13-Dec-17	South County Magazine	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£250.00
13-Dec-17	Churchill Contract Services	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£699.81
13-Dec-17	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Dec-17	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
13-Dec-17	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
13-Dec-17	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
13-Dec-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,661.83
13-Dec-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£718.81
13-Dec-17	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£499.57
13-Dec-17	Skillcrown Homes Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£10,000.00
13-Dec-17	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£22,586.90
13-Dec-17	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,346.00
13-Dec-17	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£83,213.50
13-Dec-17	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,489.00
13-Dec-17	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	£27,729.00
13-Dec-17	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£4,437.00
13-Dec-17	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£12,104.30
13-Dec-17	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£76,969.00
13-Dec-17	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£53,524.12
13-Dec-17	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£51,703.50
13-Dec-17	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	-£649.00
13-Dec-17	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£16,149.00
13-Dec-17	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£28,755.00
13-Dec-17	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£809.92
13-Dec-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£135,833.00
13-Dec-17	Cadline Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£9,700.00
13-Dec-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£550.00
13-Dec-17	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92
13-Dec-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£4,237.64
13-Dec-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£627.12
13-Dec-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£459.44
13-Dec-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£627.12
13-Dec-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,356.23
13-Dec-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£332.60
13-Dec-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£294.68
13-Dec-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£357.50

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Dec-17	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£360.00
13-Dec-17	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£439.32
13-Dec-17	Redacted	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,200.00
13-Dec-17	Redacted	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£660.00
13-Dec-17	Ashmore Financial Limited	FINANCIAL SERVICES	CONSULTANCY FEES	£200,000.00
13-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£711.00
13-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
13-Dec-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.07
13-Dec-17	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00
13-Dec-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£620,279.11
13-Dec-17	Redacted	HOUSING OPTIONS G FUND	STAFF DEVELOPMENT AND TRAINING	£1,951.85
13-Dec-17	Croner Group Ltd	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,800.00
13-Dec-17	Redacted	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£975.00
13-Dec-17	Clarke Willmott Solicitors	INDUSTRIAL & COMMERCIAL PROPERTIES	PROFESSIONAL SERVICES - GENERAL	£3,000.00
13-Dec-17	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£39,600.00
13-Dec-17	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£500.00
13-Dec-17	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£6,076.00
13-Dec-17	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£945.00
13-Dec-17	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,050.00
13-Dec-17	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.60
13-Dec-17	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,099.88
13-Dec-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.58
13-Dec-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
13-Dec-17	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,388.00
13-Dec-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,542.85
13-Dec-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,285.71
13-Dec-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£4,085.71
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,613.96
13-Dec-17	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,234.89
13-Dec-17	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Dec-17	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£7,414.40
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,419.01
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,068.43
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,179.79
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,208.50
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,230.66
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,316.11
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,384.47
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,940.17
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,042.69
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,862.97
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,738.59
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,613.96
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,462.79
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,596.53
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,992.00
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,143.39
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,508.76
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,571.17
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,434.46
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,177.59

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,323.10
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.74
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,699.07
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,957.16
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,297.47
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,634.49
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,228.82
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,175.46
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,778.96
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,083.29
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.24
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,220.59
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,100.93
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,562.37
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,243.99
13-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,957.16
13-Dec-17	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	£525.00
13-Dec-17	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	£480.00
13-Dec-17	Coram Children's Legal Centre	LEGAL FEES	LEGAL FEES	£35,558.10
13-Dec-17	Opus 2 International	LEGAL FEES	LEGAL FEES	£265.60
13-Dec-17	AHR Building Consultancy	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,137.50
13-Dec-17	Dapps & General Ltd	MAYORAL FUND	EVENTS	£630.00
13-Dec-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,556.52
13-Dec-17	IG9 Limited	NATURE CONSERVATION	GROUNDS MAINTENANCE	£1,500.00
13-Dec-17	Latitude Consortium Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PROFESSIONAL SERVICES - GENERAL	£4,229.54

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Dec-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
13-Dec-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£775.00
13-Dec-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£19,355.36
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.39
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.66
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,029.19
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,789.76
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.33
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.78
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.33
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,062.54
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.84
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.28
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.66
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,757.80
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.86
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.52
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.17
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,613.84
13-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.51
13-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.04
13-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,459.54
13-Dec-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286,400.78
13-Dec-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
13-Dec-17	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
13-Dec-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
13-Dec-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
13-Dec-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77
13-Dec-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
13-Dec-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£487.30
13-Dec-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,801.59
13-Dec-17	B&M Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,492.86
13-Dec-17	B&M Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.43

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Dec-17	B&M Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
13-Dec-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.71
13-Dec-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,796.16
13-Dec-17	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
13-Dec-17	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
13-Dec-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,077.86
13-Dec-17	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,056.16
13-Dec-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,444.18
13-Dec-17	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£3,500.00
13-Dec-17	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,000.00
13-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,036.33
13-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£250.00
13-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,350.01
13-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£665.83
13-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,619.70
13-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,156.66
13-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,602.54
13-Dec-17	Sunrise Radio (London) Ltd	PRIVATE SECTOR LEASING	ADVERTISING, PUBLICITY AND MARKETING	£6,000.00
13-Dec-17	Redacted	PROPERTIES AWAITING DISPOSAL	LEGAL FEES	£1,200.00
13-Dec-17	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
13-Dec-17	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
13-Dec-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,790.00
13-Dec-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
13-Dec-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
13-Dec-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Dec-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,305.00
13-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
13-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89
13-Dec-17	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	£2,261.85
13-Dec-17	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£11,174.00
13-Dec-17	MC Flooring	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,500.00
13-Dec-17	Masons Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£697.25
13-Dec-17	Croydon Council	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£20,658.00
13-Dec-17	Croydon Council	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£3,690.00
13-Dec-17	Croydon Council	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£1,845.00
13-Dec-17	Atlantic Lodge (Housing) Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	RENTS PAYABLE	£290.00
13-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
13-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.00
13-Dec-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,049.03
13-Dec-17	Woodham Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,857.01
13-Dec-17	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,876.75
14-Dec-17	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£297.22
14-Dec-17	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£418.81
14-Dec-17	Horniman Museum & Gardens	ARTS: ARTS DEVELOPMENT	EVENTS	£453.97
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,250.00
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£76,727.45
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,727.72
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£3,010,534.46
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£452.94
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£27,475.33
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,074.99
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£649.27
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£5,845.18
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£79,433.67
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£926.44
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£126,516.00
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£355.00
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£527.80
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£3,800.67
14-Dec-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,031,615.21
14-Dec-17	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£461,527.00
14-Dec-17	NHS Lewisham CCG	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£8,334.94
14-Dec-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,178.29

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Dec-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£900.00
14-Dec-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,682.17
14-Dec-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00
14-Dec-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£800.00
14-Dec-17	Redacted	BUSINESS SUPPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£400.00
14-Dec-17	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	£300.00
14-Dec-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£524.00
14-Dec-17	Neilcott Construction Ltd	CAPITAL PROGRAMME DELIVERY	PROFESSIONAL SERVICES - GENERAL	£4,471.34
14-Dec-17	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£132,236.00
14-Dec-17	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,475.00
14-Dec-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,736.11
14-Dec-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£280.16
14-Dec-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	HOLDING ACCOUNT	£2,053,388.00
14-Dec-17	NPower	COMMUNAL HEATING	ELECTRICITY	£367.19
14-Dec-17	Scottish Power PLC	COMMUNAL HEATING	ELECTRICITY	£13,097.90
14-Dec-17	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£380.29
14-Dec-17	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£5,681.36
14-Dec-17	NPower	COMMUNAL LIGHTING	ELECTRICITY	£860.12
14-Dec-17	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£15,408.00
14-Dec-17	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,564.00
14-Dec-17	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,521.79
14-Dec-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,931.06
14-Dec-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,959.09
14-Dec-17	CIS Security Ltd	CORPORATE TECHNOLOGY MANAGER	SECURITY OF PREMISES	£837.62
14-Dec-17	CIS Security Ltd	CORPORATE TECHNOLOGY MANAGER	SECURITY OF PREMISES	£1,320.00
14-Dec-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,737.96
14-Dec-17	JC Decaux UK Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£568.00
14-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.84
14-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.83
14-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£295.38
14-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Dec-17	Addiction Recovery Centre (ARC)	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,320.00
14-Dec-17	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,169.73
14-Dec-17	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,892.86
14-Dec-17	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,365.40
14-Dec-17	Hebron Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,954.14
14-Dec-17	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,593.97
14-Dec-17	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,811.04
14-Dec-17	The Providence Projects Rehab Group Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,370.00
14-Dec-17	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,072.40
14-Dec-17	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
14-Dec-17	Baring Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
14-Dec-17	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
14-Dec-17	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,300.91
14-Dec-17	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,375.00
14-Dec-17	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£870.73
14-Dec-17	Honor Oak Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
14-Dec-17	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,078.84
14-Dec-17	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,686.58
14-Dec-17	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,377.29
14-Dec-17	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£301.39
14-Dec-17	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,012.90

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Dec-17	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
14-Dec-17	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£948.14
14-Dec-17	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
14-Dec-17	Torridon Road Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
14-Dec-17	Wells Park Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00
14-Dec-17	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£621.00
14-Dec-17	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,339.34
14-Dec-17	Greener Solutions Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£420.00
14-Dec-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,745.00
14-Dec-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,060.00
14-Dec-17	CIS Security Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£837.62
14-Dec-17	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£310.73
14-Dec-17	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
14-Dec-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£813.12
14-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,251.62
14-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,174.92
14-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£375.79
14-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,513.71
14-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£295.00
14-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£654.00
14-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£490.00
14-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.00
14-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£298.00
14-Dec-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£320.83
14-Dec-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£449.21
14-Dec-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.53
14-Dec-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£387.40
14-Dec-17	Wj King (Garages) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£471.13
14-Dec-17	Wj King (Garages) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£394.90
14-Dec-17	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£466,376.00
14-Dec-17	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£35,687.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Dec-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
14-Dec-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
14-Dec-17	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,752.76
14-Dec-17	Kalmars Commercial Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	FACILITIES MANAGEMENT	£1,500.00
14-Dec-17	Barking Havering & Redbridge NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£936.00
14-Dec-17	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,905.67
14-Dec-17	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£43,021.09
14-Dec-17	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,972.54
14-Dec-17	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,436.90
14-Dec-17	Imperial College Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,028.00
14-Dec-17	Kings College Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,675.00
14-Dec-17	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	£41,667.00
14-Dec-17	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£460,805.25
14-Dec-17	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00
14-Dec-17	Oxford University Hospitals NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,927.48
14-Dec-17	PROVIDE	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.00
14-Dec-17	Royal Berkshire NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,329.00
14-Dec-17	Solent NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.42
14-Dec-17	St George's University Hospitals NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,747.20
14-Dec-17	Western Sussex Hospital NHS FT	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£847.78
14-Dec-17	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£297.22
14-Dec-17	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,947.79
14-Dec-17	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£495.63

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Dec-17	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£906.69
14-Dec-17	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,377.76
14-Dec-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£462.57
14-Dec-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,140.28
14-Dec-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£421.03
14-Dec-17	Cummin Up Caribbean Takeaway	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£360.00
14-Dec-17	Gospel Touch	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£650.00
14-Dec-17	Overdrive	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£5,000.00
14-Dec-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£807.47
14-Dec-17	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£10,702.50
14-Dec-17	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,321.42
14-Dec-17	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£660.00
14-Dec-17	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£405.30
14-Dec-17	Standing Together Against Domestic Violence	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,322.25
14-Dec-17	3J School Improvement Specialists Ltd	NEWLY QUALIFIED TEACHERS(NQT)	PROFESSIONAL SERVICES - GENERAL	£4,000.00
14-Dec-17	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
14-Dec-17	Bellingham Green Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,910.00
14-Dec-17	Waldron Family GP Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£580.00
14-Dec-17	Woolstone Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00
14-Dec-17	Amin Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£454.06
14-Dec-17	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£705.34
14-Dec-17	Day Lewis Pharmacy Downham	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£635.75
14-Dec-17	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.59
14-Dec-17	Lee Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£637.67
14-Dec-17	PharmaWell Limited	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£718.50
14-Dec-17	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,061.61
14-Dec-17	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,952.06

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Dec-17	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£532.40
14-Dec-17	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,972.20
14-Dec-17	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£378.28
14-Dec-17	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£283.71
14-Dec-17	Cupaz	RESOURCES & REGENERATION-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£18,200.00
14-Dec-17	Redacted	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,084.38
14-Dec-17	MC Flooring	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,750.00
14-Dec-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,007.25
14-Dec-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£35,234.34
14-Dec-17	Lewisham & Greenwich NHS Trust	SCHOOL NURSING	PAYMENT TO HEALTH AUTHORITIES	£85,069.00
14-Dec-17	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,519.41
14-Dec-17	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	HIGHWAY SERVICES	£60,949.83
14-Dec-17	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
14-Dec-17	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
14-Dec-17	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£18,598.44
14-Dec-17	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£4,731.23
14-Dec-17	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
14-Dec-17	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
14-Dec-17	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
14-Dec-17	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£51,728.66
14-Dec-17	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
14-Dec-17	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
14-Dec-17	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
14-Dec-17	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
14-Dec-17	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
14-Dec-17	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
14-Dec-17	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44
14-Dec-17	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
14-Dec-17	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
14-Dec-17	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£1,320.00
14-Dec-17	Greenwich Youth Offending Service	YOT-MOPAC-LRC VICTIMS PROJECT-SOUTH LONDON CONSORTIA	PROFESSIONAL SERVICES - GENERAL	£1,883.30
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,105.04
15-Dec-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
15-Dec-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
15-Dec-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,469.03
15-Dec-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,772.64
15-Dec-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
15-Dec-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.24
15-Dec-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.00
15-Dec-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
15-Dec-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
15-Dec-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
15-Dec-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£519.23
15-Dec-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Dec-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£566.81
15-Dec-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£419.40
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£5,262.25
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£400.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£600.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Dec-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Dec-17	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£79,642.68
15-Dec-17	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£916.86
15-Dec-17	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,160.35
15-Dec-17	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£465,388.88
15-Dec-17	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£692.45
15-Dec-17	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,828.69
15-Dec-17	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,870.68
15-Dec-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£663.90
15-Dec-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£520.64
15-Dec-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£279.21
15-Dec-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£599.94
15-Dec-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£405.92
15-Dec-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Dec-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£265.98
15-Dec-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
15-Dec-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Dec-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Dec-17	The Royal Borough of Greenwich	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£454.96
15-Dec-17	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,747.35
15-Dec-17	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£12,687.03
15-Dec-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£12,366.44
15-Dec-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£410.92
15-Dec-17	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.00
15-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,489.64
15-Dec-17	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£783.09
15-Dec-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£298.80
15-Dec-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£837.56
15-Dec-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,427.79
15-Dec-17	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
15-Dec-17	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
15-Dec-17	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
15-Dec-17	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59

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15-Dec-17	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
15-Dec-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
15-Dec-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
15-Dec-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
15-Dec-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
15-Dec-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
15-Dec-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
15-Dec-17	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.49
15-Dec-17	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
15-Dec-17	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
15-Dec-17	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
15-Dec-17	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
15-Dec-17	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01
15-Dec-17	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
15-Dec-17	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
15-Dec-17	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
15-Dec-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
15-Dec-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,823.35
15-Dec-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,947.29
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,499.65

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.04
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.35
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,664.75
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,656.29
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,102.63
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,102.63
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,388.05
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
15-Dec-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,190.85
15-Dec-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,268.33
15-Dec-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,538.65
15-Dec-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,631.34
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.90
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.90
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.33
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.33

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
15-Dec-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
15-Dec-17	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,978.66
15-Dec-17	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.58
15-Dec-17	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,285.75
15-Dec-17	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.43
15-Dec-17	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,558.80
15-Dec-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,098.46
15-Dec-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
15-Dec-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
15-Dec-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
15-Dec-17	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34
15-Dec-17	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,700.43
15-Dec-17	Diagrama Foundation	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,835.14
15-Dec-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
15-Dec-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,764.29
15-Dec-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,764.29
15-Dec-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,764.29
15-Dec-17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,052.57
15-Dec-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.43
15-Dec-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,724.43
15-Dec-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,197.43
15-Dec-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,511.80
15-Dec-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
15-Dec-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,748.33
15-Dec-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
15-Dec-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,748.33
15-Dec-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,748.33
15-Dec-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,748.33
15-Dec-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,082.20
15-Dec-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
15-Dec-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.67
15-Dec-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
15-Dec-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
15-Dec-17	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,711.25
15-Dec-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
15-Dec-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87
15-Dec-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,287.51
15-Dec-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
15-Dec-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
15-Dec-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£635.30
15-Dec-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
15-Dec-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
15-Dec-17	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,764.33
15-Dec-17	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£442.99
15-Dec-17	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
15-Dec-17	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£359.40
15-Dec-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£19,285.83
15-Dec-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
15-Dec-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
15-Dec-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,142.99
15-Dec-17	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,164.28
15-Dec-17	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,564.29
15-Dec-17	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.14
15-Dec-17	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
15-Dec-17	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,484.00
15-Dec-17	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,171.43
15-Dec-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.43
15-Dec-17	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,285.67
15-Dec-17	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,607.10
15-Dec-17	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.20
15-Dec-17	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,171.34
15-Dec-17	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,565.65
15-Dec-17	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43
15-Dec-17	Merryvale Semi-Independent	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,960.00
15-Dec-17	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.71
15-Dec-17	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,767.86
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£603.24
15-Dec-17	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,772.03
15-Dec-17	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,725.24
15-Dec-17	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.12
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£330.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£646.20
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£5,022.48
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,268.76
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£369.37
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,034.04
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£6,400.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£615.32
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£837.08
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,315.84
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£455.48
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,128.96
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£725.60
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£250.88
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,822.64
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£501.76
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,581.54
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£278.40
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£551.67
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£361.56
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£443.16
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£680.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,520.32
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,037.36
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,123.12
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£600.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.44
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,731.84
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£517.04
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,707.72
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,092.40
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£837.08
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£940.80
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,946.45
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,112.08
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,653.28
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,012.48
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,590.80
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£453.20
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£520.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,362.12
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£935.56

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,041.32
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,001.40
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,886.44
15-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,961.67
15-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,626.49
15-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,918.03
15-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,489.26
15-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,599.20
15-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.67
15-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,218.16
15-Dec-17	Salvation Army	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
15-Dec-17	Salvation Army	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,159.12
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£969.60
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£539.52

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,045.92
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£604.80
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,350.78
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,222.49
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£298.48
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,398.69
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,397.08
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£387.84
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£994.08
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,576.28
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,874.64
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£833.84
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£283.12
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,038.40
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£688.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,492.72

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£800.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£773.80
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,539.76
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,837.08
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,809.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,838.80
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£7,596.80
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£400.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£600.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,390.88
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£774.56
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£4,907.38
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,147.60
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,131.04
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£321.96
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,428.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,332.80
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,772.64
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£780.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,840.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,425.80
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,722.44
15-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£660.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£376.32
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£787.84
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£313.60
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£5,806.56
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,839.04
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£257.44
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£448.31
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,732.84
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£590.88
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£600.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£600.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£790.88
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£984.80
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,354.12
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,100.24
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,964.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£845.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£482.48
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£615.52
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,107.20
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£295.44

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,400.00
15-Dec-17	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,045.36
15-Dec-17	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,237.03
15-Dec-17	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,368.10
15-Dec-17	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,951.20
15-Dec-17	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
15-Dec-17	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
15-Dec-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.30
15-Dec-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£308.29
15-Dec-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£308.29
15-Dec-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
15-Dec-17	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£434.88
15-Dec-17	Gerda Security Products Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,163.00
15-Dec-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£789.98
15-Dec-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£308.29
15-Dec-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,031.44
15-Dec-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
15-Dec-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
15-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
15-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,028.52
15-Dec-17	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,630.31
15-Dec-17	Cavendish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.40
15-Dec-17	Cavendish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£738.60
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,232.50
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,714.88
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,351.85
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£738.60
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,014.62
15-Dec-17	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,198.71
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£578.60
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£658.56
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,012.80
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£4,815.96
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£581.76
15-Dec-17	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
15-Dec-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
15-Dec-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,015.77
15-Dec-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,460.00
15-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.56
15-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,527.80
15-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.80
15-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.22
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,997.84
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,803.36
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.24
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,657.50
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.00
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,184.56
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.36
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,732.64
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.86
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.64
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,679.60
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,214.42
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.72
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.58
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.18
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.76
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,793.44
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.52
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.20
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,321.58
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.46

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.84
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.64
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,439.84
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,909.44
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.20
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.44
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.22
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,626.56
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.52
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,333.76
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.28
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.76
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.92
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,793.44
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.94
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.06
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.94
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.70
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.40
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.96
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.64
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.20
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.64
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.48

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,421.08
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,162.46
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,590.12
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.50
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,709.46
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.94
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.46
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,675.18
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,121.60
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,127.10
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96

Lewisham Council expenditure over £250 December 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.36
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.44
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.24
15-Dec-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.28
15-Dec-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,158.56
15-Dec-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.84
15-Dec-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,238.72
15-Dec-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.44
15-Dec-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.56
15-Dec-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
15-Dec-17	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,373.95
15-Dec-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.30
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.08
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.24
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,387.88
15-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
15-Dec-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,304.00
15-Dec-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
15-Dec-17	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£1,160.32
15-Dec-17	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£878.08
15-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,853.90
15-Dec-17	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,680.00
15-Dec-17	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,142.86
15-Dec-17	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,784.55

Lewisham Council expenditure over £250 December 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,049.79
15-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,184.78
15-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,525.52
15-Dec-17	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,113.20
15-Dec-17	Care Uk Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,415.48
15-Dec-17	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
15-Dec-17	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
15-Dec-17	Hawkinge House Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
15-Dec-17	HC-One Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,542.96
15-Dec-17	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Dec-17	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Dec-17	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Dec-17	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Dec-17	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59
15-Dec-17	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
15-Dec-17	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
15-Dec-17	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
15-Dec-17	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
15-Dec-17	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,244.40
15-Dec-17	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.43
15-Dec-17	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,589.34
15-Dec-17	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,271.90
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£595.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£430.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,969.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,651.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,034.24
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,414.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£313.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,536.64

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,314.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£831.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£500.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,261.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£904.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£904.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,076.23
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,477.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£329.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£831.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,081.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,754.03
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,021.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£282.24
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£987.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£985.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,329.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£6,131.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,036.16

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£910.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,206.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£501.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£993.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£467.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£925.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,050.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,723.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£861.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£350.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£987.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£307.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£750.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£775.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,255.64
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£3,587.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,066.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,009.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,034.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,194.08

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,912.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,285.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£439.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£602.13
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,195.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£987.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£886.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£392.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£407.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£878.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,923.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,270.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£984.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£266.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,157.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£658.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,009.42
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£878.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£369.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£812.48

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£935.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£344.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£812.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£381.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£590.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£787.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£443.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£590.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£837.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£998.01
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£711.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,597.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£957.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£603.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£344.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£678.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£542.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£344.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£831.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,665.60

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£13,235.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,677.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,497.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,170.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,756.16
15-Dec-17	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,920.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£993.79
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£784.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,929.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,452.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,853.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£820.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£658.56
15-Dec-17	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.92
15-Dec-17	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,160.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£947.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£831.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£935.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,195.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,206.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,975.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,520.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£327.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£721.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£467.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,944.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,700.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£529.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£831.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,255.64
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£462.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£775.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,724.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,831.32

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£393.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£615.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£369.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£878.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£6,060.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,231.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£721.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£972.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,462.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,068.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,223.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£893.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,269.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£874.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,254.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,488.64
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£553.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,690.80

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£590.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,242.24
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£7,381.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£480.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£416.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£501.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£824.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,128.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£11,563.83
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,975.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£878.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£958.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£893.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£924.57
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£714.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£837.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,160.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£935.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,486.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,132.48

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£658.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£258.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,213.26
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£442.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£694.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£590.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£658.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,289.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£727.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£393.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£439.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,034.24
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£784.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,427.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£9,344.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£874.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,018.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£250.88

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£329.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£646.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,698.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£768.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,404.03
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£20,346.45
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£909.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£700.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,477.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,975.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,614.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,391.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£689.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,010.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£470.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,342.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£250.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£787.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,383.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,324.16

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,198.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,092.74
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,006.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,329.24
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£627.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£504.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£580.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£627.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,994.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£514.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,969.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,975.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£270.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£452.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,427.96

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,851.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£517.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,809.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,169.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£282.24
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,120.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,551.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£878.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£752.64
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,228.48
15-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,614.29
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,281.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,136.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,890.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,286.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,238.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£11,259.47
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	-£5,734.38
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,404.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,397.64
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,344.16

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,613.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,312.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,818.88
15-Dec-17	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,151.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,414.72
15-Dec-17	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£290.88
15-Dec-17	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£888.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£329.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,292.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£443.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£371.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,133.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,195.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£480.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£452.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,426.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,254.40

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,050.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£658.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£987.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£627.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,080.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,759.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,469.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£392.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£439.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£642.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£564.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£768.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£564.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£893.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,003.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£824.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,341.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£387.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£768.32

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£439.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£646.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,379.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£529.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,218.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£738.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£739.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£564.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£251.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£393.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£849.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,693.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,284.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£787.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,080.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£664.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£738.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,411.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£439.04

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£943.49
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,107.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,195.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,760.33
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£791.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£640.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£454.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,536.64
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£611.98
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£640.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,942.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£430.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£597.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£664.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,317.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£344.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£611.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£891.79
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£313.60

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£320.24
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£768.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£791.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,551.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£548.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£721.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£268.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£750.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£501.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,128.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£615.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£467.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£721.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£677.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£430.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£533.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£420.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£984.80

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£831.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,504.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,512.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£282.24
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£960.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,113.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£5,024.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£430.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£488.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£580.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,759.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,034.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£439.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£837.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£947.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,871.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£470.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,526.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,070.96

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£443.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£454.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£611.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,149.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,058.64
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,034.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,257.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,131.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,270.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.71
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£313.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,200.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,412.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,248.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,022.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,249.84
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,556.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,080.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,489.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,114.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,080.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£376.32
15-Dec-17	CNV Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
15-Dec-17	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,225.84
15-Dec-17	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,052.07
15-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
15-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£454.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,420.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£840.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,276.49
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,128.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,452.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,759.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,073.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,617.92
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£344.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,102.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£863.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£455.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£339.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£344.68

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£344.68
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£541.64
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£721.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£678.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£738.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,413.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,552.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,712.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,929.12
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,266.24
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£861.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£250.88
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,351.86
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£658.56
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£601.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£768.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£422.64
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£480.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,163.84

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,412.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,006.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£846.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,967.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£329.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,723.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£476.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,712.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,787.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£721.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£793.26
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£369.28
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,009.44
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,332.80
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£344.96
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,021.72
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£470.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,131.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,728.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£512.48
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,066.24

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£968.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£714.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£750.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£400.05
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£339.36
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£307.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£960.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£878.08
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£603.20
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£768.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£439.04
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£824.16
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,363.52
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£430.84
15-Dec-17	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£745.76
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,421.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,476.32
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,602.84

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,981.92
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,229.28
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£378.24
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£486.08
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£492.40
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£960.20
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£849.60
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£984.80
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,066.24
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,138.12
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,149.28
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,727.50
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£437.52
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£439.20
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£754.56
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£775.52
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,756.16
15-Dec-17	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£276.00
15-Dec-17	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
15-Dec-17	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£1,301.44

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£1,179.68
15-Dec-17	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£452.48
15-Dec-17	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,239.73
15-Dec-17	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£964.40
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£687.09
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£711.04
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,329.48
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,177.52
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,082.72
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£477.88
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£655.24
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.12
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£393.92
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£266.56
15-Dec-17	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£374.40
15-Dec-17	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,228.69
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£404.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£517.04
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£548.80
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£3,601.37
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£580.16
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,348.48
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£861.72
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,393.80
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,850.24
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£452.48
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£969.60
15-Dec-17	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
15-Dec-17	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,985.21
15-Dec-17	HC-One Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,057.53
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,121.60
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,019.20
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£344.68
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.44
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,080.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,283.21
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£642.88
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,907.76
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,018.08
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£393.92
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,723.40
15-Dec-17	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,848.39
15-Dec-17	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£463.20
15-Dec-17	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£376.32
15-Dec-17	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£393.92
15-Dec-17	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,254.40
15-Dec-17	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£595.84
15-Dec-17	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£886.32
15-Dec-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£627.80
15-Dec-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,506.84
15-Dec-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£677.05
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.68
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.20
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.92
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,129.36
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.58
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
15-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.72

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Dec-17	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,003.52
15-Dec-17	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,700.48
15-Dec-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
15-Dec-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,064.29
15-Dec-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
15-Dec-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
18-Dec-17	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	£1,618.55
18-Dec-17	The Typing Workshop	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£639.88
18-Dec-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,182.00
18-Dec-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£913.00
18-Dec-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£379.81
18-Dec-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£466.86
18-Dec-17	Zylpha Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£7,500.00
18-Dec-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£27,006.80
18-Dec-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£3,149.00
18-Dec-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,535.38
18-Dec-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,197.72
18-Dec-17	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
18-Dec-17	Carers Lewisham	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£64,047.00
18-Dec-17	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00
18-Dec-17	Diocese of Southwark	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£351,884.28
18-Dec-17	Diocese of Southwark	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£479,383.75
18-Dec-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£4,800.00
18-Dec-17	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00
18-Dec-17	Ecotricity	COMMUNAL HEATING	GAS	£1,899.38
18-Dec-17	Ecotricity	COMMUNAL HEATING	GAS	£1,284.85
18-Dec-17	NLA Media Access Limited	COMMUNICATIONS & MARKETING	MEMBERSHIP AND SUBSCRIPTIONS	£2,768.00
18-Dec-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	£2,032.00
18-Dec-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	£4,745.00
18-Dec-17	Ackroyd Community Association	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,380.75
18-Dec-17	Bellingham Community Project Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,758.00
18-Dec-17	Corbett Estate Neighbourhood Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,084.50
18-Dec-17	Goldsmiths Community Assoc	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,084.50
18-Dec-17	Lee Green Lives	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£3,900.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Dec-17	Lewisham Community Transport Scheme	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,168.75
18-Dec-17	Lewisham Pensioners Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,474.00
18-Dec-17	Stephen Lawrence Charitable Trust	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,646.50
18-Dec-17	Teatro Vivo	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,344.25
18-Dec-17	The Metro Centre Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,061.75
18-Dec-17	Voluntary Action Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£52,500.00
18-Dec-17	999 Club Trust	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£2,118.50
18-Dec-17	Age Exchange	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£6,885.25
18-Dec-17	Ageing Well In Lewisham-formerly Lewisham Churches Care	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£6,409.25
18-Dec-17	Bromley Mind	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,394.75
18-Dec-17	Contact a Family	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£15,151.50
18-Dec-17	Deptford Methodist Mission	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,536.00
18-Dec-17	Deptford Reach	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£4,237.00
18-Dec-17	Eco Communities Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£3,474.02
18-Dec-17	Entelechy Arts Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,474.00
18-Dec-17	Grove Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£4,131.00
18-Dec-17	Lewisham Elders Resource Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£9,667.25
18-Dec-17	Lewisham Mencap	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,500.00
18-Dec-17	Lewisham Speaking Up	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£18,360.25
18-Dec-17	Noah's Ark Childrens Venture	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£9,039.00
18-Dec-17	Parent Support Group	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,067.75

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Dec-17	Rushey Green Time Bank	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£19,066.50
18-Dec-17	Sydenham Gardens	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,286.75
18-Dec-17	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£20,803.75
18-Dec-17	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£19,564.75
18-Dec-17	Wheels for Wellbeing	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,231.25
18-Dec-17	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£27,681.75
18-Dec-17	Age Uk Lewisham & Southwark	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£41,837.50
18-Dec-17	Age Uk Lewisham & Southwark	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£62,500.00
18-Dec-17	Evelyn 190 Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£43,782.25
18-Dec-17	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£11,058.50
18-Dec-17	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£106,121.50
18-Dec-17	Lewisham Disability Coalition	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,831.25
18-Dec-17	Lewisham Multi Lingual Advice Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£8,685.75
18-Dec-17	Lewisham Refugee Network	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£18,625.75
18-Dec-17	Deptford X Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
18-Dec-17	Heart 'n' Soul	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£14,618.00
18-Dec-17	Irie Dance Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£5,276.25
18-Dec-17	Lean-lewisham Education Arts Network	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£8,050.25
18-Dec-17	Lewisham Youth Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£9,139.75
18-Dec-17	Montage Theatre Arts	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
18-Dec-17	Second Wave Centre for Youth Art	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£11,254.25

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Dec-17	Sydenham Arts Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
18-Dec-17	The Albany	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£66,822.50
18-Dec-17	The Midi Music Compamy	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£11,023.00
18-Dec-17	Trinity Laban C.O.M	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£19,207.75
18-Dec-17	London Football Association	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
18-Dec-17	London Sport	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£3,750.00
18-Dec-17	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
18-Dec-17	Saxon Crown (Lewisham) Swimming Club	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£1,666.75
18-Dec-17	South East London Tennis CIC	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,285.00
18-Dec-17	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£752.00
18-Dec-17	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,680.87
18-Dec-17	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,076.26
18-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,029.10
18-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,210.28
18-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,181.18
18-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£873.72
18-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£271.52
18-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£271.52
18-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
18-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
18-Dec-17	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	R & M MINOR WORKS	£640.00
18-Dec-17	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	R & M MINOR WORKS	£520.00
18-Dec-17	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£9,373.00
18-Dec-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
18-Dec-17	Young Oaks Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
18-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
18-Dec-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
18-Dec-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£12,264.51

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Dec-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£410.91
18-Dec-17	Ocean Media Group Ltd	HOUSING STRATEGY GF	BOOKS, PUBLICATIONS AND RESOURCES	£349.17
18-Dec-17	Social Finance Ltd	HOUSING STRATEGY GF	CONSULTANCY FEES	£9,480.00
18-Dec-17	The Royal Statistical Society	HOUSING STRATEGY GF	STAFF DEVELOPMENT AND TRAINING	£360.00
18-Dec-17	Kalmars Commercial Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	FACILITIES MANAGEMENT	£2,800.00
18-Dec-17	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£650.00
18-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£705.00
18-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00
18-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£940.00
18-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00
18-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£370.00
18-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
18-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,100.00
18-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,000.00
18-Dec-17	The Centre for Emotional Development Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
18-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
18-Dec-17	Neath Port Talbot County Borough Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,900.00
18-Dec-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87
18-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£285.30
18-Dec-17	Foundations: Supporting Families	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
18-Dec-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.50
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,130.00
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£399.60
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£370.00
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£740.00
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,796.00
18-Dec-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£388.30
18-Dec-17	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41
18-Dec-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,764.26
18-Dec-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
18-Dec-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,867.68
18-Dec-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00

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18-Dec-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,578.68
18-Dec-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
18-Dec-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,292.00
18-Dec-17	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,507.14
18-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£342.86
18-Dec-17	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£375.00
18-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£1,850.00
18-Dec-17	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,107.84
18-Dec-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£470.34
18-Dec-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£461.45
18-Dec-17	4i Solutions Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,229.00
18-Dec-17	4i Solutions Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,838.30
18-Dec-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£308.90
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£561.15
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,337.33
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,707.63
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£502.31
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,530.59
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,402.98
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,509.40
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,623.96
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,918.78
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,878.26
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,438.99
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,178.01
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,051.02
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,956.91
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,636.24
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£40,595.52
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,253.18
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,748.20
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,127.07
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,602.39
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,260.05
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£100,399.94
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,035.62
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,767.55
18-Dec-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,075.93
18-Dec-17	CWA Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,290.00
18-Dec-17	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£450.00
18-Dec-17	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£300.00
18-Dec-17	Johnson Austin Partnership LLP	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£525.00
18-Dec-17	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,650.00

Lewisham Council expenditure over £250 December 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Dec-17	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£59,944.50
18-Dec-17	Nationcare Windows Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,992.89
18-Dec-17	Property Tectonics Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£350.00
18-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,121.00
18-Dec-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
18-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£776.72
18-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,040.25
18-Dec-17	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£196,686.75
18-Dec-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£442.50
18-Dec-17	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.00
18-Dec-17	Masons Catering (London) Ltd	NEWLY QUALIFIED TEACHERS(NQT)	PROFESSIONAL SERVICES - GENERAL	£681.00
18-Dec-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£3,892.50
18-Dec-17	Potter Raper Partnership	PREMISES MANAGEMENT	CONSULTANCY FEES	£4,125.00
18-Dec-17	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£7,875.00
18-Dec-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
18-Dec-17	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	£480.00
18-Dec-17	Masons Catering (London) Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£343.50
18-Dec-17	St George PCC	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£270.00
18-Dec-17	TDL	SCHEFF: PROF DEVELOPT CENTRE	PAYMENT TO HEALTH AUTHORITIES	£1,053.96
18-Dec-17	TDL	SCHEFF: PROF DEVELOPT CENTRE	PAYMENT TO HEALTH AUTHORITIES	£1,282.71
18-Dec-17	Restorative Now Ltd	YOT-MOPAC-RESTORATIVE JUSTICE GRANT	PROFESSIONAL SERVICES - GENERAL	£2,200.00
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
19-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
19-Dec-17	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£285.00
19-Dec-17	John Anthony Signs	ALL: SITE MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£338.00
19-Dec-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
19-Dec-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
19-Dec-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,170.00
19-Dec-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
19-Dec-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
19-Dec-17	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
19-Dec-17	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,146.00
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.80
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.12
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,578.08
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.12
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
19-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£876.00
19-Dec-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.72
19-Dec-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£517.50
19-Dec-17	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£641.14
19-Dec-17	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,546.13
19-Dec-17	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,260.92
19-Dec-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£263.04
19-Dec-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.56

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,604.57
19-Dec-17	Raphael Medical Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,504.49
19-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
19-Dec-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£796.13
19-Dec-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£770.44
19-Dec-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,146.01
19-Dec-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,446.11
19-Dec-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,359.50
19-Dec-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,887.60
19-Dec-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,620.30
19-Dec-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,624.80
19-Dec-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
19-Dec-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
19-Dec-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
19-Dec-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
19-Dec-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
19-Dec-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
19-Dec-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.48
19-Dec-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,965.08
19-Dec-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,710.68
19-Dec-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,052.12

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,150.68
19-Dec-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,506.12
19-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
19-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
19-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£425.00
19-Dec-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,496.89
19-Dec-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,829.48
19-Dec-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,873.07
19-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£734.00
19-Dec-17	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£25,033.85
19-Dec-17	Glendale Grounds Management	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£867.11
19-Dec-17	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£8,860.00
19-Dec-17	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£11,921.00
19-Dec-17	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£48,011.00
19-Dec-17	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,080.00
19-Dec-17	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
19-Dec-17	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£900.00
19-Dec-17	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£18,425.00
19-Dec-17	Cedar Hotel	BUSINESS SUPPORT SERVICES	RENTS PAYABLE	£280.00
19-Dec-17	Trade Winds	CALL/RECALL NHS HEALTH CHECKS	PRINTING	£1,186.00
19-Dec-17	FMG Consulting Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,278.69
19-Dec-17	Inspire Contract Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£85,233.41
19-Dec-17	Link Consultancy Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£8,000.00
19-Dec-17	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,035.00
19-Dec-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£400.12
19-Dec-17	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£76,785.15
19-Dec-17	HTA Design LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,544.00
19-Dec-17	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£565.25
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,889.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£531.38
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£639.30
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£639.30
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£289.13
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.49
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£629.84
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£364.15
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.00
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,841.05
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£363.36
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.84
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£364.15
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£726.73
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.50
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£654.06
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£2,724.06
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£678.28
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£920.52
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£382.90
19-Dec-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£726.73
19-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
19-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
19-Dec-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,776.91
19-Dec-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£250.38
19-Dec-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
19-Dec-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
19-Dec-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Chartwells	EMU: CATERING	CATERING SERVICES	£161,590.00
19-Dec-17	Continental Drifts Ltd	EVENTS MANAGEMENT	EVENTS	£52,354.00
19-Dec-17	Umbrella House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
19-Dec-17	Bishop Justus Church of England School	EYDCP: FOUNDATION STAGE	PAYMENT TO OTHER LOCAL AUTHORITIES	£287.73
19-Dec-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,175.28
19-Dec-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£895.21
19-Dec-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£889.69
19-Dec-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£948.16
19-Dec-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
19-Dec-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
19-Dec-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
19-Dec-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
19-Dec-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
19-Dec-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
19-Dec-17	Motor Medics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£760.00
19-Dec-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£330.00
19-Dec-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£446.52
19-Dec-17	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,287.24
19-Dec-17	Disclosure and Barring Service	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£12,284.00
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,806.58
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,802.70
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,360.25
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,620.92
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£661.34
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,360.32
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,985.08
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,057.18
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,992.24
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,395.84
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,221.93
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,620.92
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,395.84
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£752.57
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£661.34
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,970.92
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,992.24
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.30

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.58
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£824.30
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.91
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,034.02
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.40
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.40
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,802.70
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.40
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,745.84
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,508.38
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,359.26
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,992.24

Lewisham Council expenditure over £250 December 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,659.22
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,227.94
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.40
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,360.32
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,508.38
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,671.30
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,123.40
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,135.16
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,781.38
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,206.30
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,451.27
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,608.38
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,196.12
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.60
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,097.66
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,989.24
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,924.43
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£661.34
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£984.30
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£287.80
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,101.81
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,806.58
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,267.14
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,610.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,906.58
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,976.23
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,802.70
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£762.49
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£711.76
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.30
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.40
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,184.26

Lewisham Council expenditure over £250 December 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,634.76
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,113.97
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,264.46
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,186.66
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,206.30
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,212.92
19-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	Uscreates	HOUSING STRATEGY GF	CONSULTANCY FEES	£5,000.00
19-Dec-17	Uscreates	HOUSING STRATEGY GF	CONSULTANCY FEES	£5,000.00
19-Dec-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£3,339.00
19-Dec-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£6,123.00
19-Dec-17	Phoenix Community Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£267.13
19-Dec-17	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,350.00
19-Dec-17	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£4,925.00
19-Dec-17	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£3,695.00
19-Dec-17	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,480.00
19-Dec-17	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£3,450.00
19-Dec-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
19-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
19-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£464.00
19-Dec-17	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£677.00
19-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
19-Dec-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.00
19-Dec-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
19-Dec-17	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
19-Dec-17	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,970.00
19-Dec-17	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,600.00
19-Dec-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,762.87
19-Dec-17	Devon Sheltered Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.30

Lewisham Council expenditure over £250 December 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,088.17
19-Dec-17	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,192.84
19-Dec-17	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,707.50
19-Dec-17	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,148.49
19-Dec-17	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,892.81
19-Dec-17	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,604.90
19-Dec-17	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,437.51
19-Dec-17	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
19-Dec-17	Conifers Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
19-Dec-17	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,933.94
19-Dec-17	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,778.99
19-Dec-17	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,415.76
19-Dec-17	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,926.96
19-Dec-17	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,575.77

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,095.91
19-Dec-17	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,259.92
19-Dec-17	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,164.29
19-Dec-17	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£13,892.44
19-Dec-17	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£12,618.56
19-Dec-17	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,789.20
19-Dec-17	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.73
19-Dec-17	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.88
19-Dec-17	L'Arche Lambeth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,004.60
19-Dec-17	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,106.28
19-Dec-17	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,526.75
19-Dec-17	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,133.50
19-Dec-17	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,482.01
19-Dec-17	Nutley Hall Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,672.99

Lewisham Council expenditure over £250 December 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
19-Dec-17	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,749.71
19-Dec-17	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£14,152.93
19-Dec-17	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,018.19
19-Dec-17	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,107.64
19-Dec-17	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,062.86
19-Dec-17	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,835.93
19-Dec-17	Scope	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,684.94
19-Dec-17	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,978.90
19-Dec-17	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,826.00
19-Dec-17	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,196.99
19-Dec-17	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,476.70
19-Dec-17	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,830.70
19-Dec-17	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£9,104.55

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£7,620.66
19-Dec-17	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£9,781.44
19-Dec-17	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.00
19-Dec-17	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.00
19-Dec-17	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,439.00
19-Dec-17	Beechwood College	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,892.80
19-Dec-17	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00
19-Dec-17	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
19-Dec-17	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,164.29
19-Dec-17	Woodham Care Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.10
19-Dec-17	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.00
19-Dec-17	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00
19-Dec-17	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,040.21
19-Dec-17	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,607.14
19-Dec-17	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,193.31
19-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,796.12

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£578.57
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£577.16
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,596.12
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00
19-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,050.00
19-Dec-17	Citybest Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	£720.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Dreamss Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,850.00
19-Dec-17	Dreamss Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.29
19-Dec-17	Dreamss Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.86
19-Dec-17	Dreamss Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.29
19-Dec-17	Dreamss Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.86
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Dec-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£4,200.00
19-Dec-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£468.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
19-Dec-17	Noah's Ark Childrens Venture	LEAVING CARE SUPPORT SERVICES	LOOKED AFTER COST OTHER	£330.00
19-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£787.50
19-Dec-17	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£17,745.83
19-Dec-17	Friends and Users of Staplehurst Shops	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,317.97
19-Dec-17	Great Batch Ltd	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	ADVERTISING, PUBLICITY AND MARKETING	£638.03
19-Dec-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£430.90
19-Dec-17	AECOM Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,165.19
19-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,988.36
19-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
19-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
19-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£557.14
19-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.30
19-Dec-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£942.81
19-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19-Dec-17	National Association of Virtual School Heads	LOOKED AFTER CHILDREN: EDUCATION	PROFESSIONAL SERVICES - GENERAL	£500.00
19-Dec-17	Alpha Crew Ltd	LT: THEATRE MANAGEMENT	EVENTS	£316.00
19-Dec-17	BJ Productions	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£11,810.00
19-Dec-17	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,317.86
19-Dec-17	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
19-Dec-17	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.84
19-Dec-17	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£762.12
19-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
19-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.40
19-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£507.90
19-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
19-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,501.60
19-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
19-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.00
19-Dec-17	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,565.87
19-Dec-17	The Royal Borough of Greenwich	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	£31,400.00
19-Dec-17	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,085.00
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.68
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.50
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,995.68
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.98
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,710.54
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,448.68
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,379.04
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,687.36
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.36
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.68
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,485.12
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.60
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.32
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.04
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,864.16
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.64
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.84
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.92
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.28
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.78
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.68
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.58
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.30
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,697.28
19-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
19-Dec-17	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,543.33
19-Dec-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
19-Dec-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£809.29
19-Dec-17	Precious Homes Ltd	OLDER ADULTS SUPPORTED LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,047.86
19-Dec-17	Precious Homes Ltd	OLDER ADULTS SUPPORTED LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,182.79
19-Dec-17	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,047.86
19-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
19-Dec-17	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,641.43
19-Dec-17	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,518.30
19-Dec-17	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,518.30
19-Dec-17	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,518.30

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
19-Dec-17	Ashton Lodge Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,077.64
19-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
19-Dec-17	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
19-Dec-17	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
19-Dec-17	Haslington Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,304.00
19-Dec-17	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
19-Dec-17	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20
19-Dec-17	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20
19-Dec-17	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
19-Dec-17	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
19-Dec-17	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
19-Dec-17	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,651.24
19-Dec-17	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.80
19-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.74
19-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,683.53
19-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,406.77
19-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.71
19-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
19-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.03
19-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.62
19-Dec-17	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,518.30
19-Dec-17	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
19-Dec-17	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
19-Dec-17	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
19-Dec-17	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,317.86
19-Dec-17	The Tulips Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
19-Dec-17	The Tulips Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
19-Dec-17	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,101.55
19-Dec-17	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,561.34
19-Dec-17	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£725.76
19-Dec-17	Charing Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.29
19-Dec-17	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,695.68
19-Dec-17	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
19-Dec-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,926.11

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
19-Dec-17	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,100.00
19-Dec-17	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,100.00
19-Dec-17	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
19-Dec-17	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
19-Dec-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,700.00
19-Dec-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
19-Dec-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
19-Dec-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
19-Dec-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
19-Dec-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,200.00
19-Dec-17	Elms School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£700.00
19-Dec-17	St Dunstons College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£625.00
19-Dec-17	Street Vibes Uk Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£350.00
19-Dec-17	The St Leonards Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£400.00
19-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36
19-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£10,763.92
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£5,982.10
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£1,864.66
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£6,591.70
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£5,106.44
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£5,583.62
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£4,477.58
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£4,856.46
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£4,924.90
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£4,277.93
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£4,411.76
19-Dec-17	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£4,761.69
19-Dec-17	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£400.00
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£957.18
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£369.24

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.40
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,608.92
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£532.36
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.36
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£522.80
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£683.40
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.76
19-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
19-Dec-17	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£286,108.34
19-Dec-17	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£154,381.03
19-Dec-17	MC Flooring	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,850.00
19-Dec-17	Redacted	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,000.00
19-Dec-17	Medacs Healthcare Plc	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.99
19-Dec-17	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£718.94
19-Dec-17	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.96
19-Dec-17	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,280.00
19-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
19-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
19-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
19-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
19-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
19-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
19-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,217.28
19-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
19-Dec-17	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,100.70
19-Dec-17	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,764.29
19-Dec-17	Haslington Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
19-Dec-17	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86
19-Dec-17	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.10
19-Dec-17	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.66
19-Dec-17	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
19-Dec-17	LMRT	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
19-Dec-17	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£718.43
19-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,347.02
19-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
19-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
19-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,139.28
20-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
20-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
20-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£330.00
20-Dec-17	The Audience Agency	ARTS: ARTS DEVELOPMENT	ARTS AND LEISURE COSTS	£500.00
20-Dec-17	Capita Business Services Ltd	ASH PROJECT	ICT SOFTWARE	£6,650.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.32
20-Dec-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
20-Dec-17	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£960.00
20-Dec-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
20-Dec-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,961.43
20-Dec-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£906.34
20-Dec-17	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£477,237.30
20-Dec-17	Castle Water	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	-£501.16
20-Dec-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£6,619.54
20-Dec-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,224.18
20-Dec-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£331.21
20-Dec-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,093.65
20-Dec-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,022.20
20-Dec-17	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,047.00
20-Dec-17	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£51,777.50
20-Dec-17	District Surveyors	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£350.00
20-Dec-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
20-Dec-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
20-Dec-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£16,284.60
20-Dec-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£800.80
20-Dec-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,731.20
20-Dec-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,129.11
20-Dec-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,132.33
20-Dec-17	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£288.09
20-Dec-17	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,990.00
20-Dec-17	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£789.52
20-Dec-17	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£688.52
20-Dec-17	Penna Plc	COMMISSIONERS	STAFF RECRUITMENT COSTS	£840.50
20-Dec-17	British Gas Business	COMMUNAL HEATING	GAS	£744.36
20-Dec-17	British Gas Business	COMMUNAL HEATING	ELECTRICITY	£546.67
20-Dec-17	Regent Gas Ltd	COMMUNAL HEATING	GAS	£269.70
20-Dec-17	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£896.72
20-Dec-17	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£359.23

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£671.00
20-Dec-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,360.00
20-Dec-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£420.00
20-Dec-17	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£21,300.00
20-Dec-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£360.00
20-Dec-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,281.25
20-Dec-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,281.25
20-Dec-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,959.09
20-Dec-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,931.06
20-Dec-17	Vodafone Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£375.00
20-Dec-17	London & Kent Clearance Services Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,210.00
20-Dec-17	London & Kent Clearance Services Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,030.00
20-Dec-17	London & Kent Clearance Services Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,900.00
20-Dec-17	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£278.00
20-Dec-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£11,250.00
20-Dec-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,600.00
20-Dec-17	Russell Fewins Limited	CWCN HOUSE ON THE HILL	STORAGE AND ARCHIVING	£584.57
20-Dec-17	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
20-Dec-17	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00
20-Dec-17	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
20-Dec-17	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,575.00
20-Dec-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.92
20-Dec-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£846.41
20-Dec-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£846.41
20-Dec-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.92
20-Dec-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£846.41
20-Dec-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£846.41
20-Dec-17	The Huntercombe Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	The Huntercombe Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00
20-Dec-17	The Huntercombe Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00
20-Dec-17	The Huntercombe Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
20-Dec-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£980.00
20-Dec-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£980.00
20-Dec-17	Change, Grow, Live (CGL)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£159,531.11
20-Dec-17	Deltascheme Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£5,188.75
20-Dec-17	Penna Plc	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£840.50
20-Dec-17	Penna Plc	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£840.50
20-Dec-17	Penna Plc	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£840.50
20-Dec-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
20-Dec-17	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£800.00
20-Dec-17	Chester Jefferies Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£564.30
20-Dec-17	Transmission Business Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£380.00
20-Dec-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,160.66
20-Dec-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,596.02
20-Dec-17	Chartwells	EMU: CATERING	CATERING SERVICES	£138,253.94
20-Dec-17	Chartwells	EMU: CATERING	CATERING SERVICES	£67,738.84
20-Dec-17	Chartwells	EMU: CATERING	CATERING SERVICES	£135,062.66
20-Dec-17	Chartwells	EMU: CATERING	CATERING SERVICES	£159,831.30
20-Dec-17	Back Care Solutions Ltd	ENABLEMENT CARE TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£933.00
20-Dec-17	XMA Limited	ENABLEMENT CARE TEAM	ICT HARDWARE	£532.67
20-Dec-17	Aspects -food By Design	EUROPEAN REGIONAL DEVELOPMENT FUND	CATERING SERVICES	£925.00
20-Dec-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,000.00
20-Dec-17	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£600.00
20-Dec-17	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,226.12
20-Dec-17	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,800.00
20-Dec-17	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£600.00
20-Dec-17	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£600.00
20-Dec-17	Kinder T/A Busy Bees Children's Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£600.00
20-Dec-17	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£600.00
20-Dec-17	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,800.00
20-Dec-17	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£600.00
20-Dec-17	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,600.00
20-Dec-17	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£600.00
20-Dec-17	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£24,177.68
20-Dec-17	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,000.00
20-Dec-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,800.00
20-Dec-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,200.00
20-Dec-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£600.00
20-Dec-17	Ravensbourne Project	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,000.00
20-Dec-17	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£600.00
20-Dec-17	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,600.00
20-Dec-17	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,200.00
20-Dec-17	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,200.00
20-Dec-17	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,800.00
20-Dec-17	Tiny Acorns Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,299.80
20-Dec-17	Umbrella House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,200.00
20-Dec-17	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,200.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Four Seasons Healthcare Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.86
20-Dec-17	Four Seasons Healthcare Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,428.57
20-Dec-17	Four Seasons Healthcare Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,857.14
20-Dec-17	Four Seasons Healthcare Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£914.29
20-Dec-17	CIPFA Business Ltd	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£20,000.00
20-Dec-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£500.00
20-Dec-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
20-Dec-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£937.26
20-Dec-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£937.26
20-Dec-17	Terry's All Locks	HIGHWAYS AND TRANSPORTATION	SECURITY OF PREMISES	£395.85
20-Dec-17	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,881.71
20-Dec-17	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,881.71
20-Dec-17	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£390.00
20-Dec-17	GovNet Communications	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£385.00
20-Dec-17	JGP Resourcing Ltd	HR STAFF: SCHOOLS TEAM	STAFF RECRUITMENT COSTS	£8,343.00
20-Dec-17	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£12,968.50
20-Dec-17	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,700.00
20-Dec-17	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,992.72
20-Dec-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.58
20-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£1,000.00
20-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Dec-17	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£620.00
20-Dec-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
20-Dec-17	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,151.34
20-Dec-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
20-Dec-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,300.00
20-Dec-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,300.00
20-Dec-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.67
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£899.60
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£968.80
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.80
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,453.20
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.80
20-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.20
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£830.40
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,176.40
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00
20-Dec-17	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
20-Dec-17	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,200.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
20-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-17	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40
20-Dec-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,985.60
20-Dec-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
20-Dec-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
20-Dec-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.67
20-Dec-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66
20-Dec-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,132.82
20-Dec-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
20-Dec-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
20-Dec-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
20-Dec-17	R B Services	LEEMORE COMMUNITY HUB	HEALTH AND SAFETY WORKS	£280.00
20-Dec-17	Columbaria Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£441.50
20-Dec-17	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	HIGHWAY SERVICES	£356.00
20-Dec-17	United Living South Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£423,441.96
20-Dec-17	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,390.10
20-Dec-17	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,390.10
20-Dec-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£465.49
20-Dec-17	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£400.00
20-Dec-17	Leigh Mulpeter	LT: THEATRE MANAGEMENT	EVENTS	£670.00
20-Dec-17	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£954.65
20-Dec-17	Corpix Photography Ltd	MAYORAL FUND	EVENTS	£1,000.00
20-Dec-17	Corpix Photography Ltd	MEMBERS' ALLOWANCES	EVENTS	£750.00
20-Dec-17	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,595.00
20-Dec-17	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
20-Dec-17	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,595.00
20-Dec-17	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
20-Dec-17	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,579.80
20-Dec-17	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
20-Dec-17	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
20-Dec-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
20-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£962.80
20-Dec-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
20-Dec-17	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
20-Dec-17	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,214.28
20-Dec-17	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,214.28
20-Dec-17	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,699.94
20-Dec-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	-£874.08
20-Dec-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10
20-Dec-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.71
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£542.86
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.57
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.57
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,357.14
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Dec-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
20-Dec-17	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,472.30

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,554.71
20-Dec-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,938.90
20-Dec-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£290.88
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,597.76
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.09
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,394.00
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.45
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.62
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.37
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.64
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.20
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,310.09
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.76
20-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.17
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,661.92
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.20
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,343.68
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.24
20-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
20-Dec-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£794.95
20-Dec-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
20-Dec-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
20-Dec-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,571.43
20-Dec-17	Creative Support Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
20-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,585.71

Lewisham Council expenditure over £250 December 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,615.82
20-Dec-17	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.02
20-Dec-17	Kingsley Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,305.71
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.77
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,798.93
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.83
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,609.49
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,146.26
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,686.01
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,900.29
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,990.56
20-Dec-17	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,793.21
20-Dec-17	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
20-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00
20-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00

Lewisham Council expenditure over £250 December 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£54,762.24
20-Dec-17	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£118,663.22
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,767.91
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,035.86
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,701.61
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,366.44
20-Dec-17	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
20-Dec-17	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,482.20
20-Dec-17	London Mental Health Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,035.80
20-Dec-17	London Mental Health Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,103.66
20-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
20-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
20-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
20-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
20-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
20-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
20-Dec-17	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
20-Dec-17	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£55,571.35
20-Dec-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£487.20
20-Dec-17	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£312.50
20-Dec-17	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,952.06
20-Dec-17	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£366.40
20-Dec-17	Churchill Contract Services	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£596.95

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£1,130.00
20-Dec-17	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£465.00
20-Dec-17	Sustrans Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£9,603.00
20-Dec-17	VolkerFitzpatrick Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£36,188.33
20-Dec-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,585.00
20-Dec-17	Ian Winter Consultancy Ltd	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,289.40
20-Dec-17	XMA Limited	SAFEGUARDING IN EDUCATION	ICT HARDWARE	£532.67
20-Dec-17	Lewisham & Greenwich NHS Trust	SCHOOL IMMUNISATION PROGRAMME-S256	PAYMENT TO HEALTH AUTHORITIES	£24,553.00
20-Dec-17	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,519.41
20-Dec-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,515.00
20-Dec-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,643.54
20-Dec-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£15,612.54
20-Dec-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£5,423.58
20-Dec-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£832.03
20-Dec-17	Communication & Technical Services Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£500.00
20-Dec-17	JPK Trade Supplies Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£20,064.00
20-Dec-17	Southern Safety Centres Ltd	STREET MARKETS MANAGEMENT & ADMIN.	CLOTHES, UNIFORM AND LAUNDRY	£639.35
20-Dec-17	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,456.23
20-Dec-17	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,727.09
20-Dec-17	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,391.27
20-Dec-17	Brownhill Lodge	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,716.00
20-Dec-17	Serious Comedy	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,100.00
20-Dec-17	British Telecommunications PLC	TRANSFER PFI4 PROPERTIES R&M	CONTRIBUTIONS TO PREMISES-RELATED PROVISIONS	£3,907.79
20-Dec-17	Slimming World	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£6,104.00
20-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.32

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Dec-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
20-Dec-17	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
20-Dec-17	Headway South East London/north West Kent	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.00
20-Dec-17	Headway South East London/north West Kent	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,292.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£573.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£573.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,483.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,865.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
20-Dec-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00
20-Dec-17	Change2ChooseBeWell	YOT-MOPAC-RESTORATIVE JUSTICE GRANT	PROFESSIONAL SERVICES - GENERAL	£2,000.00
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
21-Dec-17	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£725.00
21-Dec-17	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£300.00
21-Dec-17	John Anthony Signs	ALL: SITE MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£1,216.00
21-Dec-17	Plum Partnership Ltd	ALL: SITE MANAGEMENT	DESIGN AND PHOTOGRAPHIC COSTS	£275.00
21-Dec-17	Plum Partnership Ltd	ALL: SITE MANAGEMENT	DESIGN AND PHOTOGRAPHIC COSTS	£830.00
21-Dec-17	Plum Partnership Ltd	ALL: SITE MANAGEMENT	DESIGN AND PHOTOGRAPHIC COSTS	£270.00
21-Dec-17	Martins Upholstery Supplies	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£549.65
21-Dec-17	Martins Upholstery Supplies	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£282.30
21-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00
21-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
21-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00
21-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£920.00
21-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00
21-Dec-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£880.00
21-Dec-17	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,464.00
21-Dec-17	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,947.90
21-Dec-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,773.50
21-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
21-Dec-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,012.24
21-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
21-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
21-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£425.00
21-Dec-17	The Hyde Group	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£35,199.71
21-Dec-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,402.00
21-Dec-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£734.00
21-Dec-17	Castle Water	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£28,817.06
21-Dec-17	Castle Water	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£9,070.74
21-Dec-17	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,170.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Dec-17	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,215.00
21-Dec-17	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,125.00
21-Dec-17	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,605.00
21-Dec-17	Glendale Grounds Management	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£320.00
21-Dec-17	Timewise Foundation WLU CIC	CAPITAL PROGRAMME DELIVERY	PROFESSIONAL SERVICES - GENERAL	£7,000.00
21-Dec-17	Glendale Managed Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	OPEN SPACES WORKS	-£6,150.00
21-Dec-17	Glendale Managed Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	OPEN SPACES WORKS	£72,975.66
21-Dec-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£253.40
21-Dec-17	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£5,175.00
21-Dec-17	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,088.00
21-Dec-17	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,088.00
21-Dec-17	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,250.00
21-Dec-17	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,302.90
21-Dec-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,410.00
21-Dec-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,637.50
21-Dec-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,316.00
21-Dec-17	City of London	COMMUNITY SERVICES DMT	MEMBERSHIP AND SUBSCRIPTIONS	£5,000.00
21-Dec-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,914.60
21-Dec-17	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,647.00
21-Dec-17	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£549.00
21-Dec-17	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£752.00
21-Dec-17	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£388.00
21-Dec-17	Greater London Authority	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£60,000.00
21-Dec-17	Lewisham Homes Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£300,000.00
21-Dec-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£360.00
21-Dec-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£600.00
21-Dec-17	Swift Home Improvements Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,000.00
21-Dec-17	Waterside Construction	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£970.00
21-Dec-17	Oxford Computer Consultants Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£21,525.00
21-Dec-17	Redacted	DMT	LEGAL FEES	£955.00
21-Dec-17	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,768.00
21-Dec-17	The Litmus Partnership Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£500.00
21-Dec-17	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£25,839.91
21-Dec-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
21-Dec-17	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,573.80
21-Dec-17	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,623.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Dec-17	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£32,524.80
21-Dec-17	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,542.83
21-Dec-17	Ravensbourne Project	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,230.00
21-Dec-17	Tiny Explorer Kids Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,777.60
21-Dec-17	Real Asset Management Ltd	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£4,440.00
21-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
21-Dec-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
21-Dec-17	Excell Learning Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.33
21-Dec-17	Excell Learning Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.33
21-Dec-17	Home Connections Lettings Ltd	HOUSING OPTIONS G FUND	MEMBERSHIP AND SUBSCRIPTIONS	£900.00
21-Dec-17	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£609.12
21-Dec-17	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£675.26
21-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.75
21-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£597.00
21-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Dec-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,635.50
21-Dec-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.71
21-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
21-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
21-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
21-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
21-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
21-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Dec-17	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
21-Dec-17	CareOLine	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,379.54
21-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
21-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.76
21-Dec-17	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£942.48
21-Dec-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
21-Dec-17	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41
21-Dec-17	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£256.41
21-Dec-17	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,564.28
21-Dec-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,859.51
21-Dec-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,589.65
21-Dec-17	Welcome Foster Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£535.70
21-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Castlecare	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,362.13
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£1,733.33
21-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£2,920.00
21-Dec-17	Lextox	LEGAL FEES	LEGAL FEES	£1,053.00
21-Dec-17	Lextox	LEGAL FEES	LEGAL FEES	£1,197.00
21-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£960.00
21-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£9,837.70
21-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£760.00
21-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£760.00
21-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00
21-Dec-17	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£521.73
21-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£750.00
21-Dec-17	Redacted	LEGAL FEES	LEGAL FEES	£485.00
21-Dec-17	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£635.44
21-Dec-17	Surefire Services Limited	LEWISHAM HOMES NORTH R&M	FIRE ASSESSMENT	£401.50
21-Dec-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£379.65
21-Dec-17	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
21-Dec-17	Lewisham Homes Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£600,000.00
21-Dec-17	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£310.56
21-Dec-17	The Mothers' SpringBoard Programme	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,500.00
21-Dec-17	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£500.00
21-Dec-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£488.00
21-Dec-17	Lewisham Art House	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£400.00
21-Dec-17	Fostering Support Group Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
21-Dec-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£840.00
21-Dec-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£400.00
21-Dec-17	Aspects -food By Design	MAYORAL FUND	EVENTS	£3,280.25
21-Dec-17	Dictation & Audio Services	MAYORAL FUND	EVENTS	£350.00
21-Dec-17	Care Uk Community Partnership Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,231.25
21-Dec-17	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,178.57
21-Dec-17	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.57
21-Dec-17	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.46
21-Dec-17	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,655.79
21-Dec-17	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
21-Dec-17	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Dec-17	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
21-Dec-17	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
21-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.80
21-Dec-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.00
21-Dec-17	Entech Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£285.00
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,600.00
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
21-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Dec-17	Sovereign Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£750.00
21-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.36
21-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
21-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.72
21-Dec-17	Byron Lodge Residential Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,047.00
21-Dec-17	Aquarius Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
21-Dec-17	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24
21-Dec-17	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
21-Dec-17	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
21-Dec-17	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,841.37
21-Dec-17	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,969.42
21-Dec-17	Galleon Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
21-Dec-17	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
21-Dec-17	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
21-Dec-17	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,160.89
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.92
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.85
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,072.04

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,199.59
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,205.40
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,161.39
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,488.71
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,155.26
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.30
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,562.86
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.57
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.12
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.06
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.80
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.80
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,636.21
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.92
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.72
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,526.65
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,563.93
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.71
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.99

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.09
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.32
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,532.89
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£674.58
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,108.90
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.26
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.10
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.65
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.06
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,161.39
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.54
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,446.48
21-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,368.27
21-Dec-17	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
21-Dec-17	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,178.57
21-Dec-17	TLC Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,594.04
21-Dec-17	Park Avenue Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,039.09
21-Dec-17	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
21-Dec-17	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£98,380.28
21-Dec-17	Morrison Spowart Solicitors	PROPERTIES AWAITING DISPOSAL	LEGAL FEES	£5,875.00
21-Dec-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£315.00
21-Dec-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£840.00
21-Dec-17	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£50,156.47

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Dec-17	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,122.40
21-Dec-17	IG9 Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,937.50
21-Dec-17	IG9 Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£725.00
21-Dec-17	IG9 Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,200.00
21-Dec-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,944.00
21-Dec-17	Montagu Evans LLP	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
21-Dec-17	Network Rail Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,250.00
21-Dec-17	Redacted	SOCIAL CARE	LEGAL FEES	£760.00
21-Dec-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,285.00
21-Dec-17	Redacted	SOCIAL CARE	LEGAL FEES	£485.00
21-Dec-17	BUPA Care Homes	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,399.40
21-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
21-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
21-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
21-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
21-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
21-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
21-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
21-Dec-17	Castlebar Private Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£77,020.68
21-Dec-17	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£807.87
21-Dec-17	LMRT	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
21-Dec-17	Transport for London	TRANSPORT POLICY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,380.00
21-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,118.56
21-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
21-Dec-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,245.36
27-Dec-17	ER Events	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£450.00
27-Dec-17	Redacted	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£7,500.00
27-Dec-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.90

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Lewisham & Greenwich NHS Trust	ADULT SERVICES BUSINESS SUPPORT	SALARIES	£4,403.44
27-Dec-17	Savoy Ventures	ADULT SERVICES BUSINESS SUPPORT	DIRECT TRANSPORT	£399.50
27-Dec-17	CAS Behavioural Health Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,853.71
27-Dec-17	CAS Behavioural Health Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,853.71
27-Dec-17	CAS Behavioural Health Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,342.30
27-Dec-17	CAS Behavioural Health Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,853.71
27-Dec-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£292.00
27-Dec-17	Lioncare Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,579.45
27-Dec-17	Lioncare Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,359.60
27-Dec-17	Lioncare Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,504.92
27-Dec-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,495.49
27-Dec-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,093.71
27-Dec-17	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,650.00
27-Dec-17	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,110.00
27-Dec-17	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£483,927.81
27-Dec-17	Street Runners Ltd	BUILDING SCHOOLS FOR THE FUTURE	LEGAL FEES	£518.84
27-Dec-17	Apples & Snakes	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,293.50
27-Dec-17	Insight Direct (UK) Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£296.40
27-Dec-17	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501,832.80
27-Dec-17	British Telecommunications PLC	COMMISSIONERS	ICT MAINTENANCE AND SUPPORT	£316.60
27-Dec-17	British Telecommunications PLC	COMMISSIONERS	ICT MAINTENANCE AND SUPPORT	£287.66
27-Dec-17	British Telecommunications PLC	COMMISSIONERS	ICT MAINTENANCE AND SUPPORT	£259.05
27-Dec-17	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,050.00
27-Dec-17	DTZ Ltd	CORPORATE ESTATE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,526.44
27-Dec-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,738.20
27-Dec-17	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,603.49
27-Dec-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£710.00
27-Dec-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£560.00
27-Dec-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£560.00
27-Dec-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£810.00
27-Dec-17	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
27-Dec-17	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Waugh Thistleton Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,456.00
27-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£648.40
27-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£380.16
27-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£337.04
27-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
27-Dec-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
27-Dec-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£844.90
27-Dec-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,460.00
27-Dec-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,225.00
27-Dec-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£3,900.00
27-Dec-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,650.00
27-Dec-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
27-Dec-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£5,150.00
27-Dec-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£350.00
27-Dec-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£353.50
27-Dec-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£495.00
27-Dec-17	J & G Medical Limited	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£800.00
27-Dec-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£9,335.06
27-Dec-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,927.94
27-Dec-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£848.45
27-Dec-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,429.05
27-Dec-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£422.50
27-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£523.35
27-Dec-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£813.00
27-Dec-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£325.00
27-Dec-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£446.52
27-Dec-17	Capita Business Services Ltd	FMD CASHIER (CSS)	ICT SOFTWARE	£2,090.00
27-Dec-17	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£1,323.52
27-Dec-17	Roseshade Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£265.00
27-Dec-17	Redacted	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£487.45
27-Dec-17	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£4,275.00
27-Dec-17	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
27-Dec-17	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£608.00
27-Dec-17	Orbis Protect Ltd	HOUSING STRATEGY GF	SECURITY OF PREMISES	£405.44
27-Dec-17	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.68
27-Dec-17	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£800.00
27-Dec-17	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£560.00
27-Dec-17	Community Building Management	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.20
27-Dec-17	Careview Services	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,686.38

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Lioncare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,198.07
27-Dec-17	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,351.43
27-Dec-17	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,007.66
27-Dec-17	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
27-Dec-17	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,816.89
27-Dec-17	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,032.90
27-Dec-17	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
27-Dec-17	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,771.30
27-Dec-17	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,512.23
27-Dec-17	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,503.83
27-Dec-17	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,810.14
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,168.00
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,871.08
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,786.48
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,829.12
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,669.60
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,227.84

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,435.20
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,445.28
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,212.28
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,615.88
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,647.40
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.40
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,446.68
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,063.88
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,510.48
27-Dec-17	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,795.43
27-Dec-17	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,770.26
27-Dec-17	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,097.53
27-Dec-17	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,940.24
27-Dec-17	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,179.79
27-Dec-17	Southside Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,435.00
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,953.56
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,197.28
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,026.68
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,430.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,704.01
27-Dec-17	The Tulips Care Home	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,190.08
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,552.08
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,233.08
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,989.92
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,840.12
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,926.12
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,478.20
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,499.00
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,669.60
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,861.00
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.60
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,605.80
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.40
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,191.12
27-Dec-17	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,258.17
27-Dec-17	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,066.06

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.23
27-Dec-17	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,390.88
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,967.80
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,370.68
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,601.60
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,023.88
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,409.16
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,839.96
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,229.80
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.16
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,598.00
27-Dec-17	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,352.30
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,755.52
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,691.72
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,329.72
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,010.72
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,339.80
27-Dec-17	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,840.43
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,829.48
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£974.04
27-Dec-17	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,540.68
27-Dec-17	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,034.33
27-Dec-17	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,547.14
27-Dec-17	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,055.71
27-Dec-17	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.00
27-Dec-17	Dreamss Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.29
27-Dec-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
27-Dec-17	Phoenix Community Housing	LEAVING CARE OVER 18'S	RENTS PAYABLE	£383.84
27-Dec-17	The Royal Borough of Greenwich	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£27,400.00
27-Dec-17	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,820,500.00
27-Dec-17	VPS (UK) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,393.23
27-Dec-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£952.47
27-Dec-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,984.50
27-Dec-17	CWA Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,181.25
27-Dec-17	Nationcare Windows Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£25,413.71
27-Dec-17	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£119,370.74
27-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,750.00
27-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,000.00
27-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,500.00
27-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,000.00
27-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00
27-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,000.00
27-Dec-17	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00
27-Dec-17	Savills (L & P) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,000.00
27-Dec-17	Forest Hill Methodist Church	LEWISHAM LEARNING PARTNERSHIP	PREMISES HIRE - FACILITIES	£350.00
27-Dec-17	Buddi Ltd	LEWISHAM LINKLINE	MEMBERSHIP AND SUBSCRIPTIONS	£7,050.00
27-Dec-17	The GoodPeople Business Ltd	LEWISHAM STRATEGIC PSHIP	GROUNDS MAINTENANCE	£2,800.00
27-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£776.72
27-Dec-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,040.25
27-Dec-17	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	The Royal Borough of Greenwich	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,280.00
27-Dec-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
27-Dec-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
27-Dec-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
27-Dec-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
27-Dec-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
27-Dec-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Dec-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Dec-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Dec-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
27-Dec-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
27-Dec-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Dec-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Dec-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
27-Dec-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Dec-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Dec-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Dec-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
27-Dec-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
27-Dec-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
27-Dec-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
27-Dec-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
27-Dec-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
27-Dec-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
27-Dec-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
27-Dec-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
27-Dec-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
27-Dec-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
27-Dec-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Dec-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
27-Dec-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,150.08
27-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.48
27-Dec-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.06
27-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
27-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
27-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,033.20
27-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.14
27-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.84
27-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.08
27-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40
27-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.50
27-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,987.92
27-Dec-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£163,281.68
27-Dec-17	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	£15,750.00
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,620.60
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.33
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.10
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.64
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.40
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,883.53
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,652.49
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,640.57
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.46
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.39
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,040.84
27-Dec-17	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
27-Dec-17	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
27-Dec-17	Pod Llp	PLANNING POLICY	CONSULTANCY FEES	£9,130.30
27-Dec-17	New Local Government Network (NLGN)	POVERTY COMMISSION	GRANTS AND CONTRIBUTIONS	£5,575.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Dec-17	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,648.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£825.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,702.74
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Dec-17	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
27-Dec-17	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
27-Dec-17	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,170.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Dec-17	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,675.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
27-Dec-17	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£832.70
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,090.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,370.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,400.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,562.08
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,340.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,460.90
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,680.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,597.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
27-Dec-17	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
27-Dec-17	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£410.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,872.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
27-Dec-17	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Dec-17	Torrison Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-Dec-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Dec-17	All Seasons Lettings and Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
27-Dec-17	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£21,169.45
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,913.64
27-Dec-17	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,932.00
27-Dec-17	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.40
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,107.47
27-Dec-17	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,256.24
27-Dec-17	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,755.52
27-Dec-17	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£22,136.91
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
27-Dec-17	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,053.45
27-Dec-17	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£40,071.54
27-Dec-17	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,730.99
27-Dec-17	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
27-Dec-17	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.08
27-Dec-17	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,470.97
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,689.18
27-Dec-17	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£60,231.89
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,192.97
27-Dec-17	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
27-Dec-17	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£9,041.83
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,505.09
27-Dec-17	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,134.85
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£9,447.80
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
27-Dec-17	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,657.80
27-Dec-17	London Rental & Sales Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£7,936.35
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,602.91
27-Dec-17	MM9 Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£7,685.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Dec-17	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,796.18
27-Dec-17	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,551.92
27-Dec-17	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,806.51
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,150.00
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,317.30
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,236.08
27-Dec-17	South East Residentials	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,972.71
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£793.34
27-Dec-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,967.07
27-Dec-17	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£24,453.63
27-Dec-17	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,272.95
27-Dec-17	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
27-Dec-17	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£87,840.00
27-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
27-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
27-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
27-Dec-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
27-Dec-17	One51 ES Plastics (UK) Ltd t/a MGB Plastics	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,580.00
27-Dec-17	Great Batch Ltd	RESOURCES & REGENERATION-CAPITAL	PRINTING	£924.27
27-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£406.06
27-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£412.28
27-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£496.12
27-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£618.58
27-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£412.28
27-Dec-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£372.28
27-Dec-17	British Telecommunications PLC	TRANSFER PFI4 PROPERTIES R&M	CONTRIBUTIONS TO PREMISES-RELATED PROVISIONS	£4,737.51
27-Dec-17	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,440.00
27-Dec-17	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£987.00
27-Dec-17	Street Vibes Uk Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£876.00
27-Dec-17	The Complete Works Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,210.00

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Dec-17	Family Care	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£27,000.00
28-Dec-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,641.00
28-Dec-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,540.00
28-Dec-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,148.00
28-Dec-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,019.84
28-Dec-17	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.50
28-Dec-17	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.65
28-Dec-17	LDC CARE CO	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,104.00
28-Dec-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,389.36
28-Dec-17	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,666.08
28-Dec-17	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,410.00
28-Dec-17	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£850.07
28-Dec-17	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£775.00
28-Dec-17	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,370.00
28-Dec-17	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,580.00
28-Dec-17	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,367,016.38
28-Dec-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£450.00
28-Dec-17	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£903.00
28-Dec-17	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£112,309.95
28-Dec-17	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,065.00
28-Dec-17	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,080.00
28-Dec-17	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£38,707.70
28-Dec-17	Lynridge Hotel Limited	BUSINESS SUPPORT SERVICES	RENTS PAYABLE	£1,350.00
28-Dec-17	EDF Energy Customers Plc	CDC RECHARGE TO HRA	ELECTRICITY	£573.69
28-Dec-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,158.50
28-Dec-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,933.00
28-Dec-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.16
28-Dec-17	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.00
28-Dec-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,475.00
28-Dec-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£285.00
28-Dec-17	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,410.00
28-Dec-17	Orbis Protect Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£290.28
28-Dec-17	Total Fix Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,080.00
28-Dec-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
28-Dec-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
28-Dec-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,315.44
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.06
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,612.03
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£993.07
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,906.56
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£659.78
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,739.58
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,067.58
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,367.33
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.62
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.15
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£953.29
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,694.30
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£355.88
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£384.75
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Dec-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Bay Tree House Day Nursery	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
28-Dec-17	Lextox	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£389.00
28-Dec-17	Redacted	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£598.06
28-Dec-17	J B Riney & Co Ltd	HIGHWAYS AND TRANSPORTATION	BUILDING ALTERATIONS AND MATERIALS	£27,054.67
28-Dec-17	MPL Contact Limited	HOMESEARCH TEAM	REFUSE CONTAINERS/LITTER BINS	£800.90
28-Dec-17	Future of London 2011 Ltd	HOUSING STRATEGY GF	STAFF DEVELOPMENT AND TRAINING	£2,400.00
28-Dec-17	Orbis Protect Ltd	HOUSING STRATEGY GF	SECURITY OF PREMISES	£729.28
28-Dec-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,074.00
28-Dec-17	Play Therapy Services Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,360.00
28-Dec-17	St Francis Childrens Society	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,824.00
28-Dec-17	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.26
28-Dec-17	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,816.16
28-Dec-17	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.67
28-Dec-17	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.45
28-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.60
28-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
28-Dec-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.60
28-Dec-17	Eric Patrick Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,670.84
28-Dec-17	Temporary Lets Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,625.00
28-Dec-17	Transforming Lives Company	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
28-Dec-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,038.00
28-Dec-17	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,725.00
28-Dec-17	Eric Patrick Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,750.00

Lewisham Council expenditure over £250 December 2017

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01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Dec-17	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,960.99
28-Dec-17	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,413.86
28-Dec-17	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,103.14
28-Dec-17	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,505.86
28-Dec-17	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,729.61
28-Dec-17	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,398.56
28-Dec-17	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,032.97
28-Dec-17	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.50
28-Dec-17	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,052.89
28-Dec-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£898.06
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£985.71
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£915.91
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
28-Dec-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Dec-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-17	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
28-Dec-17	Expert in Mind	LEGAL FEES	LEGAL FEES	£598.13
28-Dec-17	Language Line Solutions	LEGAL FEES	LEGAL FEES	£335.33
28-Dec-17	Opus 2 International	LEGAL FEES	LEGAL FEES	£421.56
28-Dec-17	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£45,987.75
28-Dec-17	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£124,067.20
28-Dec-17	Catford Arts	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,666.00
28-Dec-17	Ravensbourne Residents Association	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£720.00
28-Dec-17	Red Ribbon Living Well Project	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£990.00
28-Dec-17	Red Ribbon Living Well Project	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£770.00
28-Dec-17	Teachsport	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£831.00
28-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
28-Dec-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Dec-17	Small Nose Productions	MEMBERS' ALLOWANCES	EVENTS	£2,000.00
28-Dec-17	Redacted	MENTAL CAPACITY GRANT	CRB CHECKS - NON-STAFF	£756.00
28-Dec-17	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
28-Dec-17	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
28-Dec-17	Swallows	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£26,894.19
28-Dec-17	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,271.34
28-Dec-17	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33
28-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.28
28-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.56
28-Dec-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,004.06
28-Dec-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.38
28-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.84
28-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.79
28-Dec-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.56
28-Dec-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.84

Lewisham Council expenditure over £250 December 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-17	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Dec-17	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,232.25
28-Dec-17	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£49,476.28
28-Dec-17	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£48,390.72
28-Dec-17	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£38,638.18
28-Dec-17	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£50,953.95
28-Dec-17	The Welcome Care Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,339.07
28-Dec-17	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,750.00
28-Dec-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
28-Dec-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
28-Dec-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,100.00
28-Dec-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
28-Dec-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
28-Dec-17	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,125.00
28-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
28-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
28-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
28-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
28-Dec-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
28-Dec-17	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£8,250.00
28-Dec-17	Redacted	SOCIAL CARE	LEGAL FEES	£760.00
28-Dec-17	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£165,623.47
28-Dec-17	Barchester Healthcare Homes Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£53,648.36
28-Dec-17	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00